

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al., ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: March 26, 2004, at 4:00 p.m. Hearing Date: TBD only if necessary

**FEE DETAIL FOR KIRKLAND & ELLIS LLP'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JANUARY 1, 2004 THROUGH JANUARY 31, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

Matter 17 – Relief from Stay – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/5/2004	James W Kapp	0.40	Office conference re negotiation of stipulation re Neurocite motion for relief from stay.
1/5/2004	Christian J Lane	1.50	Telephone conferences with counsel and client re Neutocrete motion for relief from stay (.9); review and analyze materials re Neutocrete matter (.6).
1/7/2004	James W Kapp	0.30	Strategize on issues re potential Neurocite stipulation.
1/7/2004	Christian J Lane	3.00	Telephone conferences with counsel and client re Neutocrete motions for relief from stay (1.8); analyze issues re same (1.2).
1/8/2004	James W Kapp	1.30	Confer re Neurocite stipulation (.3); develop strategy re potential objection re same (1.0).
1/12/2004	James W Kapp	0.20	Receive status re Oldcastle discovery negotiations.
1/12/2004	Christian J Lane	1.00	Telephone conferences re Oldcastle and Neutocrete motions for relief from stay (.6); analyze issues re same (.4).
1/13/2004	James W Kapp	0.60	Confer re discovery requests re Oldcastle automatic stay motion (.3); address issues re Wescomm (.3).
1/13/2004	Christian J Lane	1.50	Telephone conferences re pending motions for relief from stay (.8); develop strategy re resolving same (.7).
1/15/2004	Christian J Lane	1.30	Telephone conferences re Oldcastle and Neutocrete motions for relief from stay (.8); analyze issues re same (.5).
1/19/2004	James W Kapp	0.30	Strategize re Neutrocrite automatic stay motion.
1/20/2004	James W Kapp	0.20	Receive status re Oldcastle negotiations.
1/22/2004	Janet S Baer	0.50	Confer with counsel for Rodriguez re status and strategy (.3); follow up re same (.2).
1/25/2004	James W Kapp	3.60	Review pleadings re Wesconn motion to compel discovery.
1/27/2004	James W Kapp	0.70	Revise Oldcastle stipulation re automatic stay motion.
1/28/2004	James W Kapp	0.50	Attend to issues re Oldcastle stipulation.
	Total hours:	16.90	

Matter 19 – Claims Analysis Objection & Resolution (Non-Asbestos) – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/4/2004	Samuel Blatnick	4.00	Draft brief on excusable neglect for opposition to Royal's late-filed claim.
1/5/2004	Samuel Blatnick	5.00	Research for brief on excusable neglect in opposition to late Royal claim.
1/5/2004	James W Kapp	0.80	Telephone conference with A. Krueger on 3007 motion (.4); attend to issues re same (.2); attend to issues re Caterpillar motion to pay administrative claims (.2).
1/6/2004	Samuel Blatnick	3.50	Draft and research excusable neglect brief.
1/6/2004	James W Kapp	0.10	Review correspondence from M. Hereford re 3007 motion.
1/7/2004	James W Kapp	0.40	Review 3007 motion re inquiry of personal injury committee (.3); telephone conference with M. Hereford re same (.1).
1/8/2004	James W Kapp	0.80	Review objection to Caterpillar motion to compel payment of administrative expense (.6); telephone conference with M. Hereford re 3007 motion (.2).
1/8/2004	Christian J Lane	1.50	Telephone conferences with creditors re claim resolution (1.2); correspondence with client re related issues (.3).
1/9/2004	James W Kapp	3.60	Revise objection to caterpillar motion to compel payment of administrative claims (3.4); attend to PD Committee inquiries re 3007 motion (.2).
1/9/2004	Christian J Lane	1.00	Update status of claims (.4); telephone conferences with local counsel and creditors re same (.6).
1/12/2004	Janet S Baer	0.50	Review Rule 3007 response and confer re same.
1/12/2004	James W Kapp	1.10	Review objection of property damage committee to 3007 motion (.6); develop response re same (.5).
1/12/2004	Christian J Lane	2.60	Review objection to motion to modify claims objection process (.7); correspondence re same (.3); review correspondence with BMC re claims issue (.6); analyze issues re same and develop strategy re same (1.0).
1/13/2004	James W Kapp	0.60	Develop response to personal injury committee's objection to 3007 motion (.4); attend to issues re Caterpillar motion (.2).
1/14/2004	James W Kapp	1.00	Develop strategy re response to objection to 3007 motion (.7); telephone conference with R. Finke re same (.3).
1/15/2004	Samuel Blatnick	6.00	Draft response for objections to Motion for Limited Waiver of Local Rule 3007-1.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/15/2004	James W Kapp	2.40	Review response to Property Damage Committee's objection to 3007 motion.
1/16/2004	Janet S Baer	0.50	Review and make final revisions to 3007 reply.
1/16/2004	Samuel Blatnick	3.50	Finalize Motion for Limited Waiver from Local Rule 3007-1 and file motion and draft order.
1/16/2004	James W Kapp	4.20	Revise response to Property Damage Committee objection to 3007 motion (3.9); review objection protocol (.3).
1/19/2004	Tiffany J Wood	2.00	Review central files re proofs of claim (1.0); telephone conference with BMC re proofs of claims (.5); retrieve proofs of claim and send same to W. Sparks (.5).
1/19/2004	James W Kapp	0.20	Review correspondence from M. Hurford re 3007 motion (.1); respond to same (.1).
1/19/2004	Christian J Lane	0.50	Telephone conferences with creditors re claims resolution.
1/20/2004	James W Kapp	0.90	Office conference re Wesconn motion to compel discovery re proof of claim objection (.2); review correspondence from M. Ledwin re continuance for Royal response to Debtors supplemental brief (.1); attend to issues re 3007 motion (.1); attend to issues re Caterpillar motion (.1); review property damage claim information (.2); receive status re Caterpillar motion (.2).
1/20/2004	Christian J Lane	0.50	Correspondence with client re claims objections set for hearing.
1/21/2004	James W Kapp	0.60	Attend to resolution of objections to 3007 motion.
1/22/2004	Samuel Blatnick	1.50	Revise 3007-1 Order in response to discussions with representative of Property Damage Com.
1/22/2004	James W Kapp	1.40	Attend to resolution of objections to omnibus objection to claims (.6); telephone conference with R. Finke re 3007 motion (.4); telephone conference with J. Sakalo re same (.2); follow-up on issues re same (.2).
1/22/2004	Christian J Lane	1.50	Correspondence with creditors re claims objection resolution issues (.8); update status and internal records re same (.7).
1/23/2004	James W Kapp	1.70	Review modified 3007 order (.8); attend to issues re 3007 motion (.9).
1/23/2004	Christian J Lane	2.50	Draft and finalize orders re claims objections (1.5); telephone conferences with BMC and local counsel re same (1.0).
1/25/2004	James W Kapp	2.60	Review pleadings re 3007 motion.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/27/2004	James W Kapp	1.00	Telephone conference with R. Finke re 3007 motion (.2); review Caterpillar stipulation resolving the motion (.3); review J.M. Foster objection to Longacre transfer of claim (.3); attend to issues re same (.2).
1/28/2004	James W Kapp	0.40	Attend to issues re Caterpillar stipulation.
1/29/2004	James W Kapp	0.70	Telephone conference with creditor re proof of claim resolution (.2); attend to issues re same (.5).
1/30/2004	James W Kapp	1.70	Attend to issues re Valeron motion for reconsideration of claim disallowance (.2); review Royal's response re mistakes of law re motion to file late claim (.9); attend to issues re same (.6).
	Total hours:	62.80	

Matter 20 – Case Administration – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/5/2004	Rhonda Lopera	1.50	Review and analyze docket and adversary dockets re critical dates (.7); interoffice conference re same (.3); update and distribute critical dates (.5).
1/5/2004	Janet S Baer	1.00	Confer with Grace attorneys re all outstanding case issues, upcoming deadlines and upcoming Court hearings.
1/5/2004	Tracy J McCollom	0.20	Call bankruptcy court reporter re transcript status.
1/5/2004	Tiffany J Wood	1.50	Review newly filed pleadings and update central files re same.
1/5/2004	Samuel Blatnick	1.50	Team meeting concerning matters for next two omnibus hearings and assigning tasks.
1/5/2004	James W Kapp	2.80	Review critical date memo (.2); review pleadings and correspondence (.3); prepare for and attend status meeting (2.3).
1/5/2004	Christian J Lane	2.00	Prepare for and attend meeting re open matters.
1/5/2004	Shirley A Pope	4.00	Review docket sheet for newly filed pleadings and download same (1.0); review and organize pleadings for litigation support system (1.0); organize and catalog pleadings for Concordance litigation support system (2.0).
1/6/2004	Rhonda Lopera	2.00	Review and analyze pleadings re incorporation into central file (1.0); review and analyze docket re lease rejection extension (.5); review and analyze docket re certificates of no objection re fee applications (.5).
1/6/2004	Tracy J McCollom	0.50	Review court dockets and update asbestos case summary charts.
1/6/2004	Tiffany J Wood	2.50	Interoffice conference re asbestos case summary project (.5); research and prepare case precedent re various asbestos cases (.5); review docket re order re lease reject and distribute same for attorney review (.5); retrieve and prepare plan and disclosure statement re Babcock & Wilcox for attorney review (.5); review docket and adversary dockets re newly filed pleadings and distribute same for attorney review (.5).
1/6/2004	Sorah Kim	2.00	Catalog and organize pleadings for Concordance litigation support system.
1/6/2004	James W Kapp	0.40	Review Daily Bankruptcy Review article re Grace restructuring non-US entities (.1); review pleadings and correspondence (.2); review docket (.1).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/6/2004	Christian J Lane	2.90	Review correspondence and recent pleadings (.8); office conferences re status of open matters (.7); review and comment on critical dates (.9); office conferences re same (.5).
1/6/2004	Christian J Lane	1.00	Office conferences re KWELM issues (.5); review documents and analyze issues related thereto (.5).
1/6/2004	Shirley A Pope	5.50	Review correspondence and forward to responsible attorney for action (.5); review docket for newly filed pleadings and download same (2.0); organize and catalog pleadings for Concordance litigation support system (3.0).
1/7/2004	Tracy J McCollom	0.40	Review court dockets and update asbestos case summary charts.
1/7/2004	Tiffany J Wood	4.00	Review docket re stipulation and distribute same for attorney review (.5); review docket re hearing transcript and follow up re same (.5); order hearing transcript from clerk and follow up re same (.5); review civil case docket re statement of issues and follow up re same (1.0); research and prepare case precedent re asbestos cases for attorney review (1.5).
1/7/2004	Sorah Kim	4.00	Catalog and organize pleadings for Concordance litigation support system.
1/7/2004	James W Kapp	0.30	Review pleadings and correspondence.
1/7/2004	James W Kapp	0.20	Telephone conference with A. Kreger re Massachusetts tax motion.
1/7/2004	Christian J Lane	2.50	Revise and finalize objection to Cat motion to compel (1.7); telephone conferences with counsel re same (.8).
1/7/2004	Shirley A Pope	2.50	Review docket for newly filed pleadings and download (.5); review, analyze documents forwarded by attorneys for inclusion in Grace main file (1.0); review and organize pleadings for Concordance litigation support system (1.0).
1/8/2004	Rhonda Lopera	2.00	Review and analyze adversary dockets (.7); update and revise critical dates re adversary deadlines (.5); retrieve orders for attorney review (.5); respond to creditor inquiries (.3).
1/8/2004	Tracy J McCollom	0.60	Review court dockets and update asbestos case summary charts.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/8/2004	Tiffany J Wood	5.00	Review docket and adversary dockets re newly filed pleadings and distribute same for attorney review (.5); review newly filed pleadings and update central files re same (1.0); analyze new correspondence and enter same into electronic filing database (1.0); duplicate deposition transcripts and make binders of same (2.0); review adversary docket re date of action and follow up re same (.5).
1/8/2004	Sorah Kim	2.00	Review and catalog pleadings for Concordance litigation support system.
1/8/2004	James W Kapp	0.30	Review pleadings and correspondence (.2); review Daily Bankruptcy Review article re recusal proceedings (.1).
1/8/2004	Christian J Lane	1.50	Telephone conferences with client re chapter 11 requirements and strategy re same (1.0); office conferences re related strategy issues (.5).
1/8/2004	Christian J Lane	2.70	Revise and finalize objection to Cat motion to compel (1.8); office conferences re same (.9).
1/8/2004	Christian J Lane	1.00	Review and comment on draft hearing agenda (.5); office conferences re same (.5).
1/8/2004	Christian J Lane	1.00	Telephone conferences with client re creditor committee request for information (.4); office conferences re same (.6).
1/9/2004	Tiffany J Wood	4.00	Review docket re status of motions and update status chart re same (1.5); make arrangements for retrieval of statement of issues from civil case and follow up re same (.5); review deposition transcripts and make binders of same (1.0); research and prepare case precedent re asbestos cases for attorney review (1.0).
1/9/2004	James W Kapp	0.20	Review pleadings and correspondence.
1/9/2004	Christian J Lane	3.00	Revise and finalize objection to Cat motion to compel (1.8); telephone conferences with counsel re same (.7); office conferences re same (.5).
1/9/2004	Christian J Lane	1.50	Review correspondence and recent pleadings (.6); review and comment on critical dates (.4); office conferences re handling of open matters (.5).
1/9/2004	Shirley A Pope	6.50	Review correspondence and forward to responsible attorney for action (.5); review and organize deposition transcripts for attorney use re recusal of Judge Wolin motion (2.0); review docket for newly filed pleadings and download same (1.0); review and organize pleadings for Concordance litigation support system (3.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/12/2004	Rhonda Lopera	1.50	Review and analyze adversary docket re filed complaint (.7); retrieve order for attorney' review (.3); inter-office conference re omnibus hearing dates and deadlines for same (.5).
1/12/2004	Tracy J McCollom	2.50	Search court dockets and update summary charts re asbestos case precedent.
1/12/2004	Tiffany J Wood	4.00	Review docket and adversary dockets re newly filed pleadings and distribute same for attorney review (.5); review docket re hearing transcripts (.5); review hearing transcripts re application to appoint futures representative and follow up re same (1.0); research and prepare case precedent re asbestos cases (2.0).
1/12/2004	Sorah Kim	2.00	Organize and catalog pleadings for Concordance litigation support system.
1/12/2004	James W Kapp	0.90	Review pleadings and correspondence (.6); review docket (.1); confer re filing certificate of no objection re various motions (.2).
1/12/2004	Christian J Lane	1.00	Review and conform quarterly OCP report (.6); correspondence re filing of report (.2); telephone conference re same (.2).
1/12/2004	Shirley A Pope	2.50	Review correspondence and forward to responsible attorney for action (.5); review docket for newly filed pleadings and download same (1.0); review and catalog pleadings for Concordance litigation support system (1.0).
1/13/2004	Sorah Kim	3.00	Review and organize depositions for Concordance litigation support system.
1/13/2004	James W Kapp	0.40	Review pleadings and correspondence.
1/13/2004	Christian J Lane	1.00	Review correspondence and recent pleadings (.6); review and comment on critical dates (.4).
1/13/2004	Christian J Lane	1.50	Review correspondence re and analyze issues re KWLEM settlement and related issues (.9); office conferences re same (.6).
1/13/2004	Shirley A Pope	4.00	Review docket for newly filed pleadings and download same (1.0); review and organize deposition transcripts for inclusion in litigation support system (1.0); review and organize pleadings for litigation support system (2.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/14/2004	Tiffany J Wood	2.50	Review docket re newly filed pleadings and distribute same for attorney review (.5); distribute hearing transcript for attorney review (.5); review docket re newly filed orders and update central files re same (1.0); review adversary docket re order and send same to W. Sparks (.5).
1/14/2004	Sorah Kim	3.50	Catalog and organize depositions for Concordance litigation support system.
1/14/2004	James W Kapp	0.40	Review pleadings and correspondence.
1/14/2004	Christian J Lane	1.00	Telephone conferences with client re quarterly settlement and asset sale reports.
1/14/2004	Shirley A Pope	5.50	Review docket for newly filed pleadings and download same (1.0); analyze and forward correspondence to responsible attorney for action (.5); review and organize documents related to recusal motion for litigation support system (1.0); review and catalog pleadings for litigation support system (3.0).
1/15/2004	Sorah Kim	2.50	Review and organize depositions for Concordance litigation support system.
1/15/2004	James W Kapp	0.20	Review pleadings and correspondence.
1/15/2004	Shirley A Pope	7.00	Review docket for newly filed pleadings and download same (2.5); review and organize pleadings for Concordance litigation support system (3.0); review and organize documents forwarded by attorneys for inclusion in litigation support system (1.0); review and forward correspondence to responsible attorney for action (.5).
1/16/2004	Tiffany J Wood	2.00	Review docket and adversary dockets re newly filed pleadings and distribute same for attorney review (.5); review adversary docket and retrieve all pleadings re Exxon for attorney review (1.5).
1/16/2004	Sorah Kim	3.50	Catalog and organize depositions for Concordance litigation support system.
1/16/2004	James W Kapp	0.20	Review narrative disclosure re audit request.
1/16/2004	Christian J Lane	1.50	Review and revise quarterly settlement and asset sale reports (1.5); correspondence with client re same (.2); correspondence with local counsel re same (.2).
1/16/2004	Shirley A Pope	2.50	Review docket for newly filed pleadings and download same (1.0); organize and catalog pleadings for Concordance litigation support system (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/19/2004	Tiffany J Wood	2.00	Review docket and adversary dockets re newly filed pleadings and distribute same for attorney review (.5); research and prepare case precedent re asbestos cases for attorney review (1.5).
1/19/2004	Sorah Kim	2.00	Review and organize depositions and pleadings for Concordance litigation support system.
1/19/2004	James W Kapp	0.40	Review pleadings and correspondence (.3); review docket (.1).
1/19/2004	Christian J Lane	2.60	Review pleading summary and correspondence (.5); office conferences re status of open matters and strategy for resolving same (.7); telephone conferences with counsel and client re Cat contracts issues (1.0); office conferences re Cat contract issue (.4).
1/19/2004	Shirley A Pope	0.50	Review docket for newly filed pleadings and download same.
1/20/2004	Tiffany J Wood	2.00	Review appellate docket re statement of related cases and date of appeal and follow up re same (1.0); telephone conference with court reporter re transcript request and follow up re same (.5); retrieve privilege log and scan and circulate same (.5).
1/20/2004	James W Kapp	0.70	Review pleadings and correspondence (.4); review audit summary (.3).
1/20/2004	Christian J Lane	1.50	Prepare for and participate in telephone conference re KWLEM settlement and related issues.
1/20/2004	Shirley A Pope	2.00	Review docket for newly filed pleadings and download.
1/21/2004	Tiffany J Wood	6.00	Review and organize files re document production and Wolin recusal (2.0); review docket and adversary docket re certificates of no objection and follow up re same (1.0); review adversary docket re response by National Union and distribute same for attorney review (.5); review adversary docket re scheduling order and follow up re same (.5); review agenda and prepare hearing binder re same (2.0).
1/21/2004	Sorah Kim	2.50	Review and catalog depositions for Concordance litigation support system.
1/21/2004	James W Kapp	0.30	Review pleadings and correspondence (.2); review docket (.1).
1/21/2004	Shirley A Pope	1.00	Review docket for newly filed pleadings and download same.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/22/2004	Tiffany J Wood	3.50	Review adversary docket re injunction order and distribute same for attorney review (.5); review appellate docket and central files re brief and appendix and duplicate same for attorney review (1.5); analyze new correspondence and enter same into electronic filing database (1.5).
1/22/2004	Sorah Kim	2.50	Review and organize depositions for Concordance litigation support system.
1/22/2004	James W Kapp	0.60	Review revised status summary for audit inquiry (.4); review pleadings and correspondence (.2).
1/22/2004	Shirley A Pope	2.00	Review docket for newly filed pleadings and download same (1.0); organize and catalog pleadings for Concordance litigation support system (1.0).
1/23/2004	Rhonda Lopera	4.00	Review and analyze docket re critical dates (.7); review and analyze pleadings re incorporation into central file (1.0); update and distribute critical dates (.8); locate and retrieve filed brief in adversary case (.5); locate and retrieve case precedent re Gerard Third Circuit brief (.7); interoffice conference re same (.3).
1/23/2004	Tiffany J Wood	1.50	Review docket and adversary dockets re newly filed pleadings and follow up re same (.5); review district court docket re briefs and follow up re same (.5); telephone conference with document retrieval service re order of briefs (.5).
1/23/2004	Sorah Kim	2.00	Review and organize depositions for Concordance litigation support system.
1/23/2004	James W Kapp	0.10	Review pleadings and correspondence.
1/23/2004	Christian J Lane	3.00	Review and summarize issues presented by matters set for hearing (1.8); office conferences re same (1.2).
1/23/2004	Shirley A Pope	3.00	Review docket for newly filed pleadings and download (1.0); organize and catalog documents forwarded by attorney for inclusion in main file (1.0); review and organize pleadings for Concordance litigation system (1.0).
1/26/2004	Tracy J McCollom	2.00	Arrange for payment of hearing transcripts (.3); review court dockets re critical dates (.8); update critical dates list re same (.4); assist with preparation of recusal objections and prepare same for attorney review (.5).
1/26/2004	Tiffany J Wood	1.00	Telephone conference with document retrieval service re status of order and follow up re same (.5); prepare bates labels re joint appendix to appellate brief (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/26/2004	Sorah Kim	1.50	Catalog and organize pleadings for Concordance litigation support system.
1/26/2004	Shirley A Pope	3.50	Review docket for newly filed pleadings and download same (.5); review and organize documents forwarded by attorney for Concordance litigation system (1.0); review and revise litigation support database of pleadings (2.0).
1/27/2004	Rhonda Lopera	3.50	Review and analyze docket re critical dates (1.0); interoffice conference re same (.5); review and analyze scheduling order re same (.5); review and analyze pleadings re incorporation into central file (1.0); review and analyze docket re creditor committee contact information (.5).
1/27/2004	Tracy J McCollom	1.50	Update central files.
1/27/2004	Sorah Kim	2.50	Catalog and organize depositions for Concordance litigation support system.
1/27/2004	James W Kapp	0.70	Review pleadings and correspondence (.6); review docket (.1).
1/27/2004	Shirley A Pope	1.00	Review docket for newly filed pleadings and download same.
1/28/2004	Rhonda Lopera	1.50	Review and analyze docket re certification of counsel, certificate of no objection and status of ZAI trial (1.0); update and revise motion status chart re same (.5).
1/28/2004	Tiffany J Wood	5.00	Review docket re newly filed orders and update indices and order binders re same (1.5); review docket and adversary dockets re critical dates and update critical dates chart re same (1.0); review newly filed pleadings and incorporate same into central files (1.5); analyze new correspondence and enter same into electronic filing database (1.0).
1/28/2004	James W Kapp	0.30	Review pleadings and correspondence.
1/28/2004	Christian J Lane	1.50	Review and comment on critical dates (.7); review pleading and filing summaries (.3); telephone conferences with client re issues re rescheduling of hearing (.5).
1/29/2004	Rhonda Lopera	2.50	Review and analyze docket re exclusivity extension motion (.5); retrieve certification of counsel for attorney review (.5); review and analyze pleadings and correspondence re incorporation into central file (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/29/2004	Tiffany J Wood	5.00	Review docket and adversary dockets re status of motions and update status chart re same (1.0); interoffice conference re status of motions (.5); review all 2003 motions re filed orders and follow up re same (2.5); review newly filed pleadings and incorporate same into central files (1.0).
1/29/2004	Sorah Kim	1.50	Review and catalog pleadings for Concordance litigation support system.
1/29/2004	James W Kapp	0.50	Review critical date list (.2); review pleadings and correspondence (.3).
1/29/2004	Christian J Lane	2.50	Review draft 10-k (1.5); review pleading summary and correspondence received (.6); office conferences re status of open matters and strategy for resolution (.4).
1/29/2004	Shirley A Pope	2.00	Review docket for newly filed pleadings and download (1.0); review and organize pleadings for Concordance litigation support system (1.0).
1/30/2004	Rhonda Lopera	1.50	Review and analyze docket re critical dates (.7); update and distribute critical dates (.3); review and update order binder (.5).
1/30/2004	Tiffany J Wood	6.00	Review docket and adversary dockets re newly filed pleadings and distribute same for attorney review (.5); review docket re removal of actions motion and proposed order and follow up re same (1.0); review attorney notes and revise motion status chart re same (1.0); review district court docket re briefs and distribute same for attorney review (1.0); record documents in LegalKey database and prepare files for transfer to off-sight storage facility (2.5).
1/30/2004	Sorah Kim	1.50	Catalog and organize pleadings for Concordance litigation support system.
1/30/2004	James W Kapp	0.40	Review pleadings and correspondence.
1/30/2004	Shirley A Pope	1.00	Review docket for newly filed pleadings and download same.
	Total hours:	228.70	

Matter 23 – Business Operations – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/6/2004	Christian J Lane	1.70	Review correspondence from client re real estate lease issues (.4); analyze issues presented (.8); draft response thereto (.5).
1/8/2004	James W Kapp	0.20	Telephone conference with A. Kreiger re objections to Advanced Refining Tech motion.
1/12/2004	Christian J Lane	1.50	Review provisions of proposed amended agreement (1.0); telephone conferences with client re same (.5).
1/14/2004	Christian J Lane	1.00	Review correspondence re provisions of proposed amended agreement (.5); telephone conferences with client re same (.5).
1/15/2004	Christian J Lane	0.70	Correspondence with client and counsel re Knoxville lease issues.
1/19/2004	James W Kapp	0.10	Review correspondence from A. Krieger re foreign subsidiary restructuring motion.
1/20/2004	Christian J Lane	3.50	Draft and revise response to audit letter request.
1/20/2004	Christian J Lane	1.00	Review status of Cat contract matter (.3); correspondence with client re same (.3); telephone conferences with opposing counsel re same (.4).
1/21/2004	Christian J Lane	2.80	Review and revise response to audit letter request (1.8); multiple office conferences re same (1.0).
1/21/2004	Christian J Lane	1.60	Correspondence with client re Cat contract matter (.3); telephone conferences with opposing counsel re same (.5); analyze contracts and payment information re Cat contract matter (.8).
1/22/2004	Christian J Lane	4.00	Finalize response to audit letter request (2.8); multiple office conferences and telephone conferences re same (1.2).
1/23/2004	Christian J Lane	2.00	Telephone conferences with committee counsel re repatriation motion (.6); office conferences re same (.7); revise order re same (.2); telephone conferences and correspondence with local counsel re same (.5).
1/30/2004	Christian J Lane	1.50	Revise stipulation re Cat contracts (1.0); correspondence with Cat counsel re same (.5).
	Total hours:	21.60	

Matter 28 – Litigation and Litigation Consulting – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/2/2004	Janet S Baer	8.00	Confer re Wolin recusal and discovery (.5); review notes from J. Wolin's production (.5); update chronology to reflect all discovery relevant to Wolin recusal from Wolin records (.5); review time records re production (.5); confer with Court and prepare letter re DK discovery (1.0); review documents, revise chronology for Wolin recusal related depositions (3.5); finalize privilege logs and response and transmit to parties (1.5).
1/2/2004	Tiffany J Wood	7.50	Review advisor affidavits and follow up re same (1.0); review attorney notes and revise document production service list re same (.5); assist with compilation and duplication of privilege logs and binders (1.0); review selected pleadings for deposition files (2.0); interoffice conference re status of document production (1.0); review selected produced documents for deposition files (2.0).
1/2/2004	Allison Ryan	7.50	Review and produce time documents re chronology documents for January 5, 2004 deposition (4.0); distribute time documents re same (1.0); assist with compilation and duplication of privilege logs and binders (1.0) create labels for files re same (.5); interoffice conference re status of document production (1.0).
1/2/2004	Samuel Blatnick	5.50	Review documents for production in Wolin mandamus/recusal matter and deposition preparation.
1/2/2004	David M Bernick, P.C.	1.30	Prepare for and participate in telephone conference with team re preparation for discovery.
1/2/2004	Michelle H Browdy	9.20	Review/analyze pleadings in WRG and OC matter (4.0); review/analyze documents received (4.2); coordination meetings (1.0).
1/2/2004	Brett H McGurk	4.50	Work on factual research and background discussion.
1/3/2004	Janet S Baer	7.50	Review documents produced from various parties re Wolin recusal and prepare for depositions (4.5); revise chronology re same (2.0); confer and revise discovery letter to J. Wolin re DK and its counsel (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/3/2004	Tiffany J Wood	6.50	Interoffice conference re document production (1.0); review selected pleadings for deposition files (1.0); review selected produced documents for deposition files (2.0); retrieve and print Kirkland & Ellis LLP fee applications (1.0); review fee applications re time entries by D. Bernick and follow up re same (1.5).
1/3/2004	Allison Ryan	8.20	Review, and produce key documents re documents for January 5, 2004 deposition (4.0); distribute key documents re same (2.0); create labels for files re same (1.0); prepare boxes for delivery to Newark re same (.2); interoffice conference re document production (1.0).
1/3/2004	Samuel Blatnick	5.00	Review documents for production in Wolin mandamus/recusal matter.
1/3/2004	David M Bernick, P.C.	1.80	Participate in telephone conference re preparation for discovery and document production (1.0); review of request to movants (.8).
1/3/2004	Michelle H Browdy	4.00	Continue review/analysis of OC pleadings (2.5); review/analyze additional documents received (1.0); coordination meetings (.5).
1/3/2004	John C O'Quinn	3.50	Review EPA action memorandums.
1/4/2004	Janet S Baer	1.50	Several conferences regarding discovery in Wolin recusal and preparation for depositions re same (1.0); prepare communications re production by advisors of settlement documents (.5).
1/4/2004	David M Bernick, P.C.	7.80	Participate in telephone conference with Coleman re depositions (.8); preparation for depositions (5.0).
1/4/2004	Michelle H Browdy	10.40	Preparation for depositions; review/analyze additional production sets of documents: (4.8); review/analyze/draft chronology re GI pleadings (2.5); prepare key document sets for deposition use (2.0); start to review/analyze hearing transcripts for this case, for use at deposition (.8); conference calls re deposition issues with KE attorneys (.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/5/2004	Rhonda Lopera	5.00	Review and analyze documents re depositions (.7); interoffice conference re same (.5); prepare pleadings and correspondence re document production for attorney review (1.0); telephone conference with New York office re delivery of documents to D. Bernick (.3); review and analyze produced documents for delivery to Washington, D.C. office (1.0); review and analyze cross-complaints re Smolker case (1.0); telephone conference with Los Angeles calendar court department re same (.5).
1/5/2004	Janet S Baer	7.00	Attend to matters re discovery in J. Wolin recusal matters and review further documents re same (3.3); review materials re brief re Wolin recusal (.5); review and revise Sealed Air Settlement Agreement (1.0); review Grace and discovery files for additional information for depositions (1.0); confer with counsel for Royal re Bar Date Brief and related issues (.3); attend matters re same (.2); review and revise Bar Date legal Brief (.5); confer with Court re DK Discovery issues (.2).
1/5/2004	Tracy J McCollom	1.60	Review and organize produced documents (1.1); prepare same for attorney review (0.5).
1/5/2004	Tiffany J Wood	4.50	Review deposition file and duplicate same for attorney review (1.0); prepare selected documents re recusal of Judge Wolin and follow up re same (1.0); review selected produced documents and distribute same for attorney review (.5); review produced documents and update central files re same (1.0); review docket re order re ex parte communication and distribute same for attorney review (1.0).
1/5/2004	Allison Ryan	1.00	Prepare and distribute documents re Privilege log (.3); create bates labels re same (.2); prepare and distribute documents re missing affidavit file (.5).
1/5/2004	David M Bernick, P.C.	12.00	Prepare for and participate in depositions.
1/5/2004	Michelle H Browdy	14.00	Attend Dreier deposition (5.2); preparation for Dreier (.8); follow up from Dreier deposition (.5); Brodsky deposition (6.5); prepare for Brodsky deposition (1.0).
1/5/2004	James W Kapp	0.70	Review Third Circuit briefing schedule re Maryland Casualty appeal (.2); attend to issues re same (.1); attend to issues re discovery response re recusal motion (.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/5/2004	John C O'Quinn	1.50	Office conference to discuss issues for meeting with a trial counsel and issues at judicial review.
1/5/2004	Brett H McGurk	5.30	Prepare for meeting with client and work on background factual statement.
1/5/2004	Christopher Landau	1.50	Office conference re case.
1/6/2004	Rhonda Lopera	2.50	Review and analyze production documents of D. Gross re privileged documents (1.5); interoffice conference re same (.5); review and analyze docket re signed order (.5).
1/6/2004	Janet S Baer	4.40	Office conferences re Wolin recusal and discovery (.5); revise Sealed Air Agreement response (2.0); prepare and revise letter on inadvertent production (.5); prepare circulation on Sealed Air (.3); prepare letter on DK discovery order (.3); conference re National Union Brief (.3); final review and revisions to Bar Date Brief re Royal (.5).
1/6/2004	Tiffany J Wood	3.50	Review produced documents re correspondence of January 8, 2002 re same (2.0); organize produced documents and incorporate same into central files (1.5).
1/6/2004	Samuel Blatnick	4.50	Draft/update Response to National Union and RMQ's Motions for Summary Judgment in National Union Matter.
1/6/2004	David M Bernick, P.C.	12.80	Prepare for and participate in depositions (12.0); conduct telephone conference with D. Siegel (.8).
1/6/2004	Michelle H Browdy	11.00	Dictate letter re privilege and follow up (.3); Eckstein deposition (4.3); McGovern deposition (2.0); analysis of issues re brief due in case (1.4); Hamlin deposition (.5); Keefe deposition (2.0); follow up from Keefe deposition (.5).
1/6/2004	James W Kapp	0.20	Review correspondence from C. Condon re contempt motion extension (.1); attend to issues re same (.1).
1/6/2004	John C O'Quinn	9.00	Read background materials (.5); meeting to discuss appellate brief issues (7.5).
1/6/2004	Brett H McGurk	7.50	All day meeting re appellate issues.
1/6/2004	Mark E Grummer	2.00	Legal research re CERCLA issues (1.0); prepare for and attend meeting re facts of case and issues to be addressed on appeal (1.0).
1/6/2004	Christopher Landau	5.30	Meeting with team re legal and factual aspects of appeal.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/7/2004	Rhonda Lopera	4.00	Review and analyze deposition transcripts and appeal documents re incorporation into central file (1.5); review and analyze additional production documents (1.0); retrieve and review case precedent re Third Circuit decisions (1.0); interoffice conference re same (.5).
1/7/2004	Janet S Baer	4.00	Confer re Wolin recusal and discovery issues (.5); conference re results of discovery on same (.3); review and incorporate suggestions/revisions to Sealed Air Response (.3); office conferences re KWELMB settlement agreement and committee issues (.3); confer with W. Sparks re Rodriguez and Wolin recusal (.3); review issues re Third Circuit Gerard Appeal (.3); participate in discovery conference re Wolin recusal (1.0); participate in Court hearing re same (1.0).
1/7/2004	Tiffany J Wood	1.00	Review produced documents and incorporate same into central files.
1/7/2004	Samuel Blatnick	7.50	Draft/update Response to National Union and RMQ's Motions for Summary Judgment in National Union Matter.
1/7/2004	David M Bernick, P.C.	3.00	Prepare for and participate in telephone conferences re further discovery.
1/7/2004	Michelle H Browdy	1.00	Follow up on issues from 1/5-6 depositions.
1/7/2004	John C O'Quinn	7.50	Strategy meeting with Kathryn Coggan to cover appellate issues (including damages) (6.0); meeting with Grace counsel to review appellate issues (1.5).
1/7/2004	Brett H McGurk	7.50	All day meeting re appellate strategy.
1/7/2004	Mark E Grummer	2.30	Conference with team re ATSDR cost recovery issues (.5); prepare for and attend meeting re CERCLA issues in Libby appeal (1.8).
1/7/2004	Christopher Landau	9.00	Meeting with team re legal and factual issues on appeal.
1/8/2004	Rhonda Lopera	3.00	Review and analyze Owens Corning pleadings re case precedent (1.0); review and analyze additional production documents re incorporation into central file (1.0); retrieve cited cases re Owens Corning Brief (.5); interoffice conference re same (.3); telephone conference with court reporter re status of transcripts (.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/8/2004	Janet S Baer	4.00	Review and revise National Union response brief (1.0); confer re same (.3); confer with D. Siegel re status of Wolin discovery (.6); confer re Nuducrite matter and stay issues (.3); participate in conference re Wolin recusal (.5); confer re DK document production (.3); prepare letter re DK depositions (.5); attend to matters re assembling materials for Wolin brief (.5).
1/8/2004	Tiffany J Wood	1.00	Review produced documents and incorporate same into central files (.5); review Owens Corning brief re citations referenced in transcript and follow up re same (.5).
1/8/2004	Samuel Blatnick	5.00	Draft/update Response to National Union and RMQ's Motions for Summary Judgment in National Union Matter.
1/8/2004	David M Bernick, P.C.	4.30	Conduct team meeting re recusal brief and review of transcripts (3.5); update telephone conference with D. Siegel (.8).
1/8/2004	Michelle H Browdy	2.30	Meeting with team on brief (.5); work on draft of outline for brief (1.0); follow up on items from 1/5-6/04 depositions (.8).
1/8/2004	Christopher Landau	0.50	Conference call re Judge Wolin recusal brief.
1/8/2004	John C O'Quinn	7.50	Continue briefing with R. Coggan to prepare for appeal.
1/8/2004	Brett H McGurk	7.30	All day meeting with K. Coggan, W. Corcoran, re appellate strategy.
1/8/2004	Mark E Grummer	3.80	Review issues discussed with team and draft summary of proposed appeal factual and legal arguments.
1/8/2004	Christopher Landau	5.50	Meeting with appellate team re factual and legal issues on Libby appeal.
1/9/2004	Rhonda Lopera	3.00	Review and analyze hearing transcript re judge's order of depositions (.7); interoffice conference re same (.3); review and analyze deposition transcripts (.5); organize same re incorporation into central file (.5); prepare and revise index re depositions (.5); retrieve production documents for attorney review (.5).
1/9/2004	Janet S Baer	2.80	Revise second draft of National Union response brief (1.0); confer re same (.5); confer and attend to matters re Wolin recusal and reply brief (1.0); prepare letter on inadvertent production (.3).
1/9/2004	Tracy J McCollom	0.40	Redact produced litigation documents.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/9/2004	Samuel Blatnick	7.00	Draft/research Response to National Union and RMQ's Motions for Summary Judgment in National Union Matter.
1/9/2004	Michelle H Browdy	2.90	Work on response brief due 1/15.
1/9/2004	Christian J Lane	0.50	Review correspondence re National Union ad pro.
1/9/2004	John C O'Quinn	0.50	Review pleadings documents re Libby appeal.
1/9/2004	Mark E Grummer	1.80	Complete draft statement of factual and legal issues and forward same to team.
1/10/2004	Janet S Baer	1.20	Attend to matters re Movants' discovery (.5); review revised National Union Brief (.7).
1/10/2004	Michelle H Browdy	7.30	Work on statement of facts for brief re recusal issues.
1/10/2004	Christopher Landau	0.50	Discuss Judge Wolin recusal brief with team.
1/11/2004	Rhonda Lopera	3.00	Review and analyze documents production (1.5); prepare index of same (.5); review and retrieve case precedent re Third Circuit cases (1.0).
1/11/2004	Michelle H Browdy	8.00	Continue drafting statement of facts for brief re recusal issue.
1/11/2004	Christopher Landau	1.80	Review cases re judicial recusal/ex parte contacts/appointment of technical advisors regarding Judge Wolin recusal brief.
1/12/2004	Rhonda Lopera	3.50	Review and analyze deposition transcripts re 1-16-04 hearing (1.5); inter-office conference re 1-16-04 hearing (.5); retrieve exhibit documents re Grace's response brief (1.5).
1/12/2004	Janet S Baer	3.00	Prepare letter re Recusal hearing (.3); attend to various matters re Movants' discovery (1.0); review draft statement of facts re Wolin recusal (1.5); review Exxon Mobil injunction matter (.2).
1/12/2004	Tiffany J Wood	2.00	Review produced documents and incorporate same into electronic files (1.5); duplicate and prepare deposition transcripts for attorney review (.5).
1/12/2004	Samuel Blatnick	3.50	Review documents produced by Wilkie, Farr and Klehr, Harrison in connection with Wolin mandamus discovery.
1/12/2004	David M Bernick, P.C.	6.00	Review of incoming pleadings/discovery and preparation for hearing (5.5); participate in telephone conference re brief (.5).
1/12/2004	Michelle H Browdy	7.50	Continue drafting/revising statement of fact for brief.
1/12/2004	James W Kapp	1.40	Revise response to Reaud Morgan summary judgment motion.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/12/2004	Shirley A Pope	3.00	Review and revise pleadings litigation support system re Judge Wolin recusal motion.
1/12/2004	John C O'Quinn	8.00	Research for 9th circuit appellate brief.
1/12/2004	Christopher Landau	0.50	Discuss appellate issues re Libby.
1/13/2004	Rhonda Lopera	6.50	Review and analyze exhibits re debtors response brief (2.5); inter-office conference re same (.5); telephone conference with court reporter re exhibits relating to Grace deposition (.3); redact documents re Gross deposition (.5); prepare same and send to court reporter (.2); prepare critical dates re 1-16-04 hearing (.5); inter-office conference re same (.5); review and analyze debtors response brief re deposition references (1.5).
1/13/2004	Janet S Baer	4.80	Confer re Libby Response on Contempt, Rule 3007 Motion and Exxon Mobil (.5); attend Court hearing re Recusal briefing and related matters (.8); prepare letter on Grace re oral argument (.3); confer with R. Finke re Exxon Mobil matter (.3); attend to matters re drafting, filing and serving brief on J. Wolin recusal and related discovery issues (2.0); confer further re Libby matters and Exxon Mobil (.5); confer re Gerard Appellate Brief and National Union matters (.4).
1/13/2004	Tracy J McCollom	10.80	Retrieve exhibits re recusal brief (2.0); review deposition transcripts and produced documents and duplicate various sections of each re recusal brief (8.8).
1/13/2004	Tiffany J Wood	4.00	Retrieve exhibits re recusal brief and follow up re same (2.5); review deposition transcripts and duplicate various sections of each re recusal brief (1.5).
1/13/2004	Samuel Blatnick	7.50	Draft and research Response to Opposition to our Motion for Contempt (6.5); draft/update Response to National Union and RMQ's Motions for Summary Judgment in National Union matter (1.0).
1/13/2004	David M Bernick, P.C.	5.50	Prepare for and participate in telephone conference with Evans Wohlforth re briefing (1.0); telephone conference with team and revisions to fact section (3.5); review of earlier USG brief (1.0).
1/13/2004	Michelle H Browdy	14.00	Continue drafting brief re recusal (13.5); telephone conference of all parties and court re filing mechanics (0.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/13/2004	James W Kapp	4.20	Revise response in support of National Union summary judgment (2.0); review Libby counsel objection to contempt motion (.6); review Exxon Corp's notice of completion of briefing (.2); review Maryland Casualty joinder to contempt motion (.6); confer on issues re same (.4); address issues re Exxon motion (.4).
1/13/2004	Christopher Landau	6.80	Begin drafting argument section of recusal brief regarding Judge Wolin.
1/13/2004	John C O'Quinn	8.00	Research for 9th circuit appellate brief.
1/13/2004	Brett H McGurk	2.30	Work on background factual statement and collect materials for handover.
1/14/2004	Rhonda Lopera	11.00	Review and analyze debtors response brief re exhibits (3.5); inter-office conference re filing service and appendix of brief (1.); prepare and revise affidavit re brief (1.5); review and prepare service list (1.5); numerous telephone conferences with NY office re service of brief (1.); revise appendix of brief (1.); review and analyze brief (.7); telephone conference with local counsel re deadlines re service and filing of same (.8).
1/14/2004	Janet S Baer	4.70	Review C. Landau draft re Wolin recusal (.4); review Libby opposition papers re contempt and draft reply (.8); confer re 3007 and Libby contempt (.4); confer with W. Sparks re Repatriation issues in Canada, Coupon issue, Rodriguez and Grace Canada preference matter (.3); further confer with J. Posner and W. Sparks re same (.3); confer with J. Bentz re Scott's discovery issue (.3); review and revise statement of facts re Wolin recusal brief (1.0); attend to matters re Wolin recusal brief (.5); confer re issues on National Union brief and Gerard Contempt (.8).
1/14/2004	Tracy J McCollom	7.80	Retrieve and organize exhibits re recusal brief (4.0); review same and redline exhibits (2.3); review exhibits and prepare appendix re same (1.0); review appendix and revise Browdy affidavit re same (.5).
1/14/2004	Tiffany J Wood	7.50	Review docket re scheduling order and motion to hold application in abeyance and follow up re same (1.0); retrieve and organize exhibits re recusal brief (3.5); review exhibits and prepare appendix re recusal brief (3.0).
1/14/2004	Samuel Blatnick	8.00	Draft/research response to National Union and RMQ's Motions for Summary Judgment in National Union.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/14/2004	David M Bernick, P.C.	5.80	Further work on brief and participate in telephone conferences (3.0); preparation for hearing (2.8).
1/14/2004	Michelle H Browdy	10.50	Continue drafting brief re recusal.
1/14/2004	James W Kapp	4.20	Review response to Libby objection to contempt motion (1.9); review Continental Casualty Joinder to contempt motion (.5); attend to issues re response to National Union summary judgment motion (1.4); review order dismissing Gerard contempt motion (.1); attend to issues re same (.3).
1/14/2004	Christopher Landau	8.80	Discuss argument section of Wolin recusal brief and draft same.
1/14/2004	John C O'Quinn	7.50	Research for Ninth Circuit brief.
1/14/2004	Mark E Grummer	0.30	Review Raytheon decision re removal vs. remedial costs and forward same to K&E team.
1/15/2004	Rhonda Lopera	7.80	Prepare brief appendix affidavit and certificate of service for filing and serving on all parties (2.5); numerous telephone conferences with NY office and local counsel re same (1.5); review and analyze briefs and exhibits from involved parties (2.3); prepare same for attorney' review (1.5).
1/15/2004	Janet S Baer	3.00	Final review of Wolin brief and confer re same (.5); work on filing and review of Wolin recusal briefs (1.5); confer several times re same (.5); confer re National Union, Contempt and Rule 3007 Replies (.5).
1/15/2004	Tracy J McCollom	2.70	Review exhibits and retrieve selected documents for attorney review.
1/15/2004	Tiffany J Wood	12.00	Review attorney notes and revise appendix re same (1.0); serve brief and exhibits via electronic mail to service list and confirm receipt of same (3.5); print briefs from movants, USG, Owens Corning, Armstrong, and Kensington and organize exhibits re same in electronic database (4.0); print briefs and fax same to D. Bernick (.5); review exhibits and retrieve selected document for attorney review (2.5); print selected exhibits and fax same to D. Bernick (.5).
1/15/2004	Samuel Blatnick	4.00	Update and revise Motion for Contempt.
1/15/2004	David M Bernick, P.C.	6.50	Preparation for hearing.
1/15/2004	Michelle H Browdy	7.00	Finalize brief due 1/15 (2.5); review/analyze other briefs (3.0); follow up to prepare Bernick for 1/16 hearing (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/15/2004	James W Kapp	4.00	Revise reply to Libby response to contempt motion (3.7); telephone conference local counsel re same (.3).
1/15/2004	Christopher Landau	1.00	Final edits to argument section.
1/16/2004	Rhonda Lopera	4.50	Review and analyze briefs filed re Wolin Recusal (2.2); inter-office conference re same (.5); arrange logistics re receiving consolidated appendix (1.); inter-office conference re same (.5).
1/16/2004	Janet S Baer	3.80	Review revised Settlement Agreement, further revise same (.6) and prepare transmittal re same (.2); confer with D. Siegel re PD meeting (.3); review issues from L. Duff and confer re same on Curtis Bay and Hatco (.4); confer re Rule 3007 and contempt matters (.5); attention to numerous matters re Wolin recusal brief and exhibits (1.5); confer re PD Plan issues (.3).
1/16/2004	Tiffany J Wood	8.50	Retrieve exhibits re recusal briefs and fax same for attorney review (2.0); prepare and distribute recusal briefs (1.5); prepare and distribute correspondence re Wolin recusal and preparation of brief (1.5); review briefs and exhibits and incorporate same into electronic files (1.0); review and analyze exhibits to briefs re Wolin recusal submitted by the movants, USG, Owens Corning, Armstrong, Kensington, and Grace (2.0); prepare consolidated appendix re same for attorney review (.5).
1/16/2004	Samuel Blatnick	4.00	Organize and review relative pleadings, filings and other materials pertaining to the case history for Appeal (3.0); finalize Response to Motion for Contempt (1.0).
1/16/2004	David M Bernick, P.C.	9.30	Preparation for hearing and attend hearing (8.0); participate in telephone conference with D. Siegel re hearing and report (1.3).
1/16/2004	Michelle H Browdy	2.50	Review additional material for 1/16 hearing (2.0); work on objection issues re exhibits submitted (.5).
1/16/2004	Mark E Grummer	0.10	Exchange voice messages re environmental issues.
1/16/2004	James W Kapp	2.30	Revise Debtors reply to Libby response to contempt motion.
1/16/2004	John C O'Quinn	1.50	Work in preparation for Ninth Circuit appellate brief.
1/17/2004	Rhonda Lopera	4.50	Review and analyze briefs and exhibits re Wolin Recusal (2.5); review and analyze index categorizing same (1.); inter-office conference re same (.5); duplicate exhibits for attorney review (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/17/2004	Joseph A Patrevito	5.20	Review and analyze exhibits to briefs re Wolin recusal submitted by the movants, USG, Owens Corning, Armstrong, Kensington and Grace (2.9); prepare consolidated appendix and set of exhibits re same for attorney review (2.3).
1/17/2004	Tracy J McCollom	5.80	Review exhibits from movants, USG, Owens Corning, Armstrong, Kensington, and Grace (3.8); prepare master appendix re same (.5); prepare set of exhibits re Wolin recusal (1.5).
1/17/2004	Tiffany J Wood	6.50	Review and analyze exhibits to briefs re Wolin recusal submitted by the movants, USG, Owens Corning, Armstrong, Kensington, and Grace (3.0); prepare consolidated appendix and set of exhibits re same for attorney review (3.5).
1/17/2004	David M Bernick, P.C.	0.50	Conduct telephone conference with T. Freedman re plan structure.
1/19/2004	Rhonda Lopera	8.00	Review and analyze joint appendix and supplements re brief (1.7); telephone conference with D.C. office re logistics (.3); review and prepare index re supplemental briefs (1.0); review and analyze exhibits re joint appendix (2.5); interoffice conference re same (.5); prepare binders re joint appendix and exhibits (1.5); telephone conferences with B. Willen re status of joint appendix (.5).
1/19/2004	Joseph A Patrevito	7.50	Update and append correspondence pleadings to concordance database (4.3); review and analyze exhibits to briefs re Wolin recusal submitted by the movants, USG, Owens Corning, Armstrong, Kensington and Grace (2.9); prepare consolidated appendix and set of exhibits re same for attorney review (.3).
1/19/2004	Tiffany J Wood	7.00	Telephone conference with M. Petrino re arrangements for retrieval of consolidated appendix (.5); print joint appendix and exhibits (2.0); review consolidated appendix re exhibits referenced in Grace brief (1.0); revise brief and incorporate new citations re consolidated appendix (1.5); prepare binders re consolidated exhibits for attorney review (2.0).
1/19/2004	Samuel Blatnick	8.00	Research and draft Third Circuit Appellate brief for Appeal No. 03-3454 in Gerard matter.
1/19/2004	David M Bernick, P.C.	1.60	Organization of recusal files and participate in telephone conference (.8); participate in telephone conference re appellate strategy (.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/19/2004	Michelle H Browdy	2.00	Review and analyze joint appendix documents for possible objections.
1/20/2004	Rhonda Lopera	8.00	Prepare and revise certificate of service and service list re amended brief (1.2); interoffice conference re same (.8); telephone conference with N.Y. office re delivery of amended brief (.5); review and analyze amended joint appendix and exhibits (2.5); interoffice conference re same (.5); review and analyze amended brief re updated exhibits (1.0); review and analyze binders re supplemental exhibits (.5); prepare amended brief for filing with court (.5); telephone conference with D. Carickoff re same (.5).
1/20/2004	Janet S Baer	3.00	Confer with counsel for the State of MO re Joplin MO issues (.3); confer with clients and PD Committee re KWELM settlement (1.0); confer with client re Joplin matter and potential Libby meeting and review information re same (.7); conference re Gerard appellate brief and begin reviewing draft re same (1.0).
1/20/2004	Tiffany J Wood	6.00	Review and revise service list (.5); prepare amended brief for filing and send same to D. Carickhoff for filing (1.0); serve amended brief of service list via electronic mail and confirm receipt of same (1.0); retrieve exhibits re objection to joint appendix and follow up re same (1.0); prepare objection and motion to strike for filing and serve same via electronic mail (2.5).
1/20/2004	Samuel Blatnick	8.00	Research and draft Third Circuit Appellate brief for Appeal No. 03-3454 in Gerard matter.
1/20/2004	David M Bernick, P.C.	1.00	Review of hearing transcript (1.0).
1/20/2004	Michelle H Browdy	3.50	Finish review/analysis of joint appendix Exhibits (1.5); draft objections (1.5); update brief (.5).
1/20/2004	John C O'Quinn	3.50	Prepare material for use in appellate brief.
1/21/2004	Rhonda Lopera	5.50	Review and analyze exhibits supplements re recusal of Judge Wolin (2.5); interoffice conference re same (.5); review and analyze objections re joint appendix (1.5); review and organize joint appendix documents for review by attorney (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/21/2004	Janet S Baer	4.10	Review/revise draft Gerard 3rd Circuit Brief (1.2); confer re same (.3); review comments to Sealed Air Response and further revise same (1.0); review/revise accountants response re status of litigation (.5); review TecSystems memo (.3); review CNA's memos on Workers Compensation Claims (.3); attend to matters re National Union status, Rodriguez and Exxon Mobil (.5).
1/21/2004	Tiffany J Wood	1.00	Review and analyze amended briefs and incorporate same into electronic files.
1/21/2004	Samuel Blatnick	9.50	Research and draft Third Circuit Appellate brief for Appeal No. 03-3454 in Gerard matter.
1/21/2004	Michelle H Browdy	1.00	Research re pending legal issues.
1/21/2004	James W Kapp	1.00	Attend to issues re scheduling order of National Union (.2); attend to issues re appeal of Maryland Casualty order (.8).
1/21/2004	John C O'Quinn	0.30	Prepare materials for appellate brief.
1/22/2004	Rhonda Lopera	7.00	Review and analyze expert depositions transcripts re discovery requests (3.0); interoffice conference re same (.5); telephone conference with court reporter re hearing transcript (.3); duplicate and distribute hearing transcript (.2); review and analyze joint appendix supplements (2.0); organize same for incorporation into central file (1.0).
1/22/2004	Janet S Baer	2.90	Attend conference re Wolin recusal status (.8); confer re status of various ongoing litigation matters for accountants responses (.5); revise same (.3); attend to matters re KWELM and repatriation matters (.5); review and revise Gerard 3rd Circuit brief (.8).
1/22/2004	Tracy J McCollom	2.50	Review depositions re produced documents (2.0); prepare same for attorney review (0.5).
1/22/2004	Tiffany J Wood	5.00	Interoffice conference re deposition transcripts (.5); review deposition transcript of W. Dreier re production and produced documents (3.0); review deposition transcript of D. Gross re production and produced documents (1.5).
1/22/2004	Samuel Blatnick	7.00	Draft Third Circuit Appellate brief for Appeal No. 03-3454 in Gerard matter.
1/22/2004	Bibliographic Research	0.80	Bibliographic Research 50-state survey on Litigation issue.
1/22/2004	David M Bernick, P.C.	0.80	Participate in team meeting re recusal status.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/22/2004	Michelle H Browdy	1.00	Meeting re 3d Circuit appeal and follow up.
1/22/2004	Christopher Landau	0.80	Conference call with team re Wolin recusal briefing.
1/22/2004	John C O'Quinn	1.80	Research for appellate brief.
1/23/2004	Rhonda Lopera	2.00	Review and analyze deposition transcripts re document production.
1/23/2004	Janet S Baer	2.60	Revise Gerard 3rd Circuit brief (1.3); confer re same (.5); further revise inserts re same (.8).
1/23/2004	Tracy J McCollom	2.50	Review depositions re produced documents (1.8); prepare same for attorney review (.7).
1/23/2004	Tiffany J Wood	5.50	Review deposition transcript of D. Gross re production and produced documents (2.0); duplicate sections of deposition transcripts and prepare same for attorney review (2.0); review USG supplemental exhibits re consolidated appendix and incorporate same into electronic files (1.5).
1/23/2004	Samuel Blatnick	9.50	Draft Third Circuit Appellate brief for Appeal No. 03-3454 in Gerard matter.
1/23/2004	Michelle H Browdy	1.20	Follow up re issues for 3d Cir appeal.
1/23/2004	John C O'Quinn	3.80	Discuss issues for appellate brief (.5); conference call with K. Coggon and follow-up (2.3); review materials for appellate brief (1.0).
1/23/2004	Christopher Landau	2.00	Discuss appeal issues and conference call with K. Coggon (Holme Roberts) re same.
1/24/2004	Rhonda Lopera	4.00	Review and analyze pleadings and deposition transcripts re incorporation into central file (2.0); prepare index of same (.5); review and analyze supplemental exhibits and briefs re recusal of Judge Wolin (1.5).
1/24/2004	Janet S Baer	1.30	Review revised Gerard appellate brief and review J. Wolin opinion re same.
1/26/2004	Rhonda Lopera	3.00	Review and analyze objection to be filed with court (.7); interoffice conference re same (.3); review and analyze deposition transcripts (1.2); review docket re signed order (.8).
1/26/2004	Janet S Baer	1.40	Review order re ZAI (.2); confer with J. Bentz re Scott's discovery issues (.4); confer re Gerard appeal and strategy re same (1.0).
1/26/2004	Tiffany J Wood	4.00	Review docket re movants' response and retrieve and distribute same for attorney review (.5); print supplements to Consolidated Joint Appendix (1.5); prepare binders re Joint Appendix and follow up re same (2.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/26/2004	Samuel Blatnick	5.50	Draft Third Circuit Appellate brief for Appeal No. 03-3454 in Gerard matter.
1/26/2004	David M Bernick, P.C.	0.50	Participate in telephone conference re Gerard appeal.
1/26/2004	Michelle H Browdy	2.50	Draft reply re objections to Joint Appendix (2.0); follow up re additional exhibits (.5).
1/26/2004	Christopher Landau	4.00	Review draft appeal brief in Gerard matter and discuss same with team.
1/27/2004	Rhonda Lopera	3.50	Prepare objection for filing, service and delivery to Court (1.5); interoffice conference re same (.5); telephone conference with D. Carickoff re same (.5); review and analyze adversary docket re deadlines (1.0).
1/27/2004	Janet S Baer	3.00	Attend to matters re Gerard appellate brief and confer with clients and opposing counsel re same (2.0); confer with counsel for Maryland re same (.3); review and revise Motion re voluntary dismissal (.4); review updated draft of exclusivity motion (.3).
1/27/2004	Tracy J McCollom	0.50	Review and duplicate supplemental exhibits (.3); prepare same for attorney review (.2).
1/27/2004	Tiffany J Wood	5.00	Prepare binders re supplement to joint appendix (2.0); prepare Grace reply to objections and send same to D. Carickhoff for filing (.5); prepare certificate of service and service list and serve Grace's reply to objections via electronic mail (1.5); telephone conference with E. Wohlforth re delivery of reply to court and follow up re same (.5); confirm receipt of Grace's reply to objections and follow up re same (.5).
1/27/2004	Samuel Blatnick	6.00	Draft Third Circuit Appellate brief for Appeal No. 03-3454 in Gerard matter (3.0); draft Motion for Rule 42(b) Voluntary Dismissal of Gerard appeal (3.0).
1/27/2004	Bibliographic Research	0.50	Bibliographic Research AC&S court order dated 1/26/2004 from Delaware bankruptcy court.
1/27/2004	David M Bernick, P.C.	1.00	Participate in telephone conference with D. Siegel re Gerard/plan formulation.
1/27/2004	Michelle H Browdy	2.10	Review additional evidentiary submissions to identify any objections to joint appendix.
1/27/2004	James W Kapp	0.60	Review order adjourning oral argument for ZAI trial (.1); revise critical date memorandum re same (.1); confer re response to Gerard appeal (.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/28/2004	Rhonda Lopera	3.50	Research case precedent re denial of confirmation (1.0); review and analyze amended supplemental briefs re recusal of Judge Wolin (1.5); organize same for attorney review (.7); interoffice conference re same (.3).
1/28/2004	Janet S Baer	2.80	Final revisions to motion to dismiss Gerard appeal and confer re response to Maryland appellate brief (.8); review correspondence re controversy on Wolin discovery issues and objections (.5); review National Union response on Summary Judgment (.8); confer re same (.2); review draft Joplin settlement agreement (.5).
1/28/2004	Samuel Blatnick	8.00	Research and Draft Response to Maryland's Third Circuit Appellate Brief (No. 03-3453).
1/28/2004	James W Kapp	0.40	Attend to issues re Gerard appeal.
1/28/2004	Christian J Lane	3.00	Draft and revise motion re extension of time for removal of actions.
1/29/2004	Rhonda Lopera	2.50	Review and organize documents re Judge Wolin recusal to be sent to S. Pope (1.0); review and analyze supplemental joint appendix (.7); prepare same for review by attorney (.8).
1/29/2004	Janet S Baer	1.80	Confer re Joplin MO agreement and attend conference with clients re same (1.0); confer with counsel for state re same (.3); confer re National Union reply and Gerard brief (.5).
1/29/2004	Samuel Blatnick	7.00	Research and Draft Response to Maryland's Third Circuit Appellate Brief (No. 03-3453) (5.5); read/review National Union's Response to RMQ's Motion for Summary Judgment (.8); draft response outline (.7).
1/29/2004	David M Bernick, P.C.	1.00	Review Gerard brief and analysis.
1/29/2004	James W Kapp	5.80	Review removal extension motion (1.1); review settlement agreement with Missouri Department of Natural Resources (.7); develop strategy re response to same (.4); review National Unions response to summary judgment motion (2.2); develop response strategy re same (.8); attend to issues re Gerard appeal (.4).
1/29/2004	Christian J Lane	3.00	Revise motion re extension of time for removal of actions (2.3); office conferences re motion to extend time for removal (.7).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/30/2004	Janet S Baer	2.60	Review draft removal motion (.3); review Maryland's appellate brief re Gerard (1.2); review Royal brief on bar date issue (.4); review correspondence re Canadian issues Repatriation motion (.2); confer re Gerard brief and Royal bar date matters (.5).
1/30/2004	Samuel Blatnick	7.50	Research and Draft Response to Maryland's Third Circuit Appellate Brief (No. 03-3453).
1/30/2004	Michelle H Browdy	0.50	Conference call re 3d Circuit issues.
1/30/2004	James W Kapp	0.30	Review re removal extension motion.
1/30/2004	Christopher Landau	1.00	Discuss Judge Wolin recusal issues.
1/30/2004	Christian J Lane	3.00	Finalize motion re extension of time for removal of actions (2.0); office conferences re same (.4); correspondence with local counsel re filing of same (.6).
1/31/2004	David M Bernick, P.C.	0.50	Review of Maryland Casualty brief on appeal.
	Total hours:	894.90	

Matter 30 – Hearings – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/12/2004	James W Kapp	0.30	Review agenda for 1/26 omnibus hearing.
1/13/2004	Christian J Lane	1.00	Review issues re matters for hearing (.5); office conferences and correspondence with local counsel re updating agenda (.5).
1/15/2004	Christian J Lane	1.50	Review and comment on hearing agenda (.9); office conferences re same (.6).
1/19/2004	James W Kapp	0.50	Develop strategy re pending items on 1/26 agenda.
1/20/2004	Janet S Baer	1.00	Review status of matters in preparation for January Omnibus hearing (.5); confer re Rodriguez, 3007 and other outstanding matters for hearing (.5).
1/22/2004	Janet S Baer	0.30	Conference re all open matters for Omnibus hearing.
1/23/2004	Janet S Baer	0.50	Confer re status of all matters set for January omnibus hearing.
1/23/2004	James W Kapp	2.60	Review and revise memorandum summarizing pending motions and debtor's positions re same (2.2); attend to issues re same (.4).
1/25/2004	Christian J Lane	1.00	Prepare for omnibus hearing.
1/26/2004	James W Kapp	6.50	Review pleadings and prepare for 1/26 omnibus hearing (4.2); conference with W. Sparks re same (.6); telephone conferences with J. Sakalo re same (.6); telephone conferences with D. Careckhoff re same (.6); attend to issues re continuance of hearing (.5).
1/26/2004	Christian J Lane	2.00	Review materials and prepare for omnibus hearing.
1/27/2004	James W Kapp	0.20	Review correspondence from D. Carickhoff re rescheduling of 1/26 omnibus hearing (.1); telephone conference with D. Carickhoff re same (.1).
1/28/2004	James W Kapp	1.10	Review correspondence from D. Carickhoff re continuance of 1/26 omnibus hearing (.1); attend to issues re same (.2); review transcript from 9/22 omnibus hearing (.8).
	Total hours:	18.50	

Matter 32 – Fee Applications, Applicant – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/7/2004	Christian J Lane	1.00	Respond to inquiry regarding fees and fee auditor issues.
1/14/2004	Christian J Lane	3.50	Prepare December fee detail.
1/15/2004	Toni L Wallace	0.80	Update payment tracking chart (.3); review docket for filing information re monthly and quarterly fee applications (.3); update tracking charts of fees and expenses with fee application numbers for use with quarterly fee applications (.2).
1/19/2004	Christian J Lane	1.00	Prepare December fee detail.
1/27/2004	Toni L Wallace	3.50	Review and revise December fee application (1.0); prepare exhibits to same (2.5).
1/27/2004	Janet S Baer	0.20	Review fee auditor report on 10th fee application.
1/27/2004	James W Kapp	0.60	Review fee auditor's initial request for tenth interim period (.2); develop response re same (.4).
1/27/2004	Christian J Lane	1.50	Review and revise December fee application.
1/29/2004	Toni L Wallace	2.00	Revise December monthly fee application (.4); forward same to local counsel for filing and service (.2); draft eleventh quarterly fee application (1.4).
1/29/2004	Christian J Lane	1.80	Draft response to fee auditor initial report (1.2); office conferences re same (.6).
1/30/2004	Janet S Baer	0.30	Review draft response to W. Smith audit.
1/30/2004	James W Kapp	0.90	Review response to fee examiners initial report for tenth interim period (.4); attend to issues re same (.5).
1/30/2004	Christian J Lane	2.00	Revise response to fee auditor initial report (1.3); office conferences re same (.7).
	Total hours:	19.10	

Matter 37 – Plan and Disclosure Statement – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/5/2004	Rachel Schulman	6.00	Read and review plans and disclosure statements of current companies in bankruptcies re asbestos provisions (3.2); research current decisions involving asbestos cases (.5); read and review plans and disclosure statements (.3); draft summaries of provisions of plans and disclosure statements (2.0).
1/6/2004	Janet S Baer	0.50	Assemble materials re Plan meeting and confer re same.
1/6/2004	Rachel Schulman	5.80	Continue review of plans and disclosure statements (2.8); prepare summaries of pertinent provisions and terms of such plans (1.0); office conference re upcoming meeting and materials (2.0).
1/6/2004	Theodore L Freedman	3.30	Review of informational brief and various documents in connection with conference call on drafting Plan.
1/7/2004	Deanna D Boll	1.20	Participate in conference call on plan and disclosure statement planning.
1/7/2004	Janet S Baer	1.40	Prepare for and participate in telephone conference re potential Grace plan structure and issues re same.
1/7/2004	Theodore L Freedman	2.10	Prepare for and participate in conference call on structuring Grace Plan.
1/7/2004	James W Kapp	1.90	Telephone conference with P. Zilley re plan formation issues.
1/8/2004	Rachel Schulman	2.00	Work on revisions to summaries of plan information (1.0); continue reading plan of reorganizations (1.0).
1/10/2004	Theodore L Freedman	3.00	Review of documents in preparation for drafting Plan.
1/12/2004	Deanna D Boll	1.70	Analyze Grace financial summary from Blackstone (1.0); outline of issues re plan drafting (.7).
1/13/2004	Deanna D Boll	3.40	Analyze Grace financials and begin drafting memorandum re plan structural issues and points for consideration.
1/13/2004	James W Kapp	0.20	Address issues re A. Krieger inquiry re exclusivity extension.
1/14/2004	Theodore L Freedman	1.70	Review of proposed settlement by company in connection for preparation for Plan.
1/15/2004	Deanna D Boll	2.10	Edit memorandum re plan issues and treatment of claims under various scenarios re impaired claims.
1/15/2004	Rachel Schulman	4.00	Work on research project re plans and disclosure statements (2.5); research current decisions and articles re same (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/15/2004	Theodore L Freedman	1.70	Review of charts from P. Zilly.
1/16/2004	Theodore L Freedman	1.70	Review of memo on settlement.
1/16/2004	Christian J Lane	2.50	Review precedent and begin draft motion to extend exclusive period to file plan.
1/18/2004	Theodore L Freedman	2.50	Prepare for and participate in conference call re plan issues.
1/19/2004	Theodore L Freedman	6.40	Drafting memo to client.
1/19/2004	James W Kapp	1.20	Review exclusivity extension motion.
1/19/2004	Christian J Lane	3.00	Draft motion to extend exclusive period to file plan.
1/20/2004	Janet S Baer	1.00	Review memo on Plan options re Asbestos PI Claims (.5); confer re same (.5).
1/20/2004	Rachel Schulman	1.00	Work on project re plan and disclosure statement.
1/20/2004	David M Bernick, P.C.	1.00	Prepare for and participate in telephone conference with D. Siegel re plan approaches (1.0).
1/20/2004	Theodore L Freedman	5.60	Drafting memo to client (4.1); conference call with client (5.1).
1/20/2004	James W Kapp	3.80	Revise exclusivity extension motion (1.0); discuss strategy re same (.4); review memorandum re options for development of plan structure (1.7); attend to issues re same (.7).
1/21/2004	Deanna D Boll	3.90	Analyze asbestos plan precedent and edit and review memorandum re plan drafting issues.
1/21/2004	Theodore L Freedman	1.50	Conference call with P. Zilly (1.0); review of materials on budget (.5).
1/21/2004	James W Kapp	0.20	Attend to issues re plan exclusivity extension motion.
1/22/2004	James W Kapp	1.00	Review modified exclusivity extension motion.
1/22/2004	Christian J Lane	1.50	Revise motion to extend exclusive period to file plan (.9); office conferences re same (.6).
1/28/2004	Christian J Lane	2.50	Revise and finalize motion to extend exclusive period to file plan (1.6); office conferences re same (.4); telephone conferences and correspondence with local counsel re same (.5).
1/31/2004	Rachel Schulman	1.00	Work on review of plans of reorganization and disclosure statements.
	Total hours:	83.30	

Matter 38 – Employment Applications, Others – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/8/2004	James W Kapp	0.30	Office conference re development of amendment to Deloitte retention application.
1/12/2004	Christian J Lane	1.00	Telephone conferences and correspondence with local counsel and state street counsel re state street retention issues.
1/15/2004	Christian J Lane	2.00	Review materials re and telephone conferences with client re possible professional retention issues.
1/16/2004	James W Kapp	0.80	Review Deloitte & Touche application to expand scope of engagement.
1/16/2004	Christian J Lane	3.00	Correspondence with Deloitte counsel re Deloitte retention issues (.2); review and revise documents re same (2.3); office conferences re same (.5).
1/20/2004	Christian J Lane	0.80	Correspondence with counsel to State Street re State Street retention issues.
1/21/2004	Christian J Lane	2.50	Correspondence with Deloitte counsel re Deloitte retention issues (.5); review and revise documents re same (2.0).
1/22/2004	James W Kapp	0.20	Strategy re potential expansion of services re Sarbannes Oxley advisor.
1/22/2004	Christian J Lane	1.60	Correspondence with Deloitte counsel re Deloitte retention issues (.3); review and revise documents re same (1.3).
1/27/2004	Christian J Lane	1.50	Telephone conferences with client and professionals re retention issues (.8); review precedent related thereto (.4); correspondence re same (.3).
1/28/2004	James W Kapp	0.30	Confer on issues re Deloitte supplement.
1/28/2004	Christian J Lane	1.00	Telephone conferences with client re professional retention issues (.4); analyze issues and develop strategy re same (.6).
	Total hours:	15.00	

Matter 42 – Travel non-working – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/4/2004	Michelle H Browdy	4.00	Travel from Chicago to Newark for depositions (bill at half time).
1/6/2004	Michelle H Browdy	2.00	Travel from Newark to Chicago from depositions (bill at half time).
1/15/2004	David M Bernick, P.C.	2.00	Travel to hearing (bill at half time)
1/25/2004	Christian J Lane	2.00	Travel to Wilmington for omnibus hearing (bill at half time).
1/26/2004	James W Kapp	2.30	Travel from Delaware after 1/26 omnibus hearing (bill at half time).
1/26/2004	Christian J Lane	2.50	Return to Chicago from Wilmington (bill at half time).
	Total hours:	14.80	

Matter 46 – Tax Litigation – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
1/7/2004	Todd F Maynes, P.C.	0.50	Review of R. Stewart response letter.
1/9/2004	Todd F Maynes, P.C.	0.50	Conference call re possible settlement.
1/12/2004	Todd F Maynes, P.C.	1.00	Telephone conversations with R. Stewart re settlement status (.5); telephone calls with C. Finke re deductibility and research re same (.5).
1/13/2004	Todd F Maynes, P.C.	1.00	Further conference calls re settlement status.
1/14/2004	Todd F Maynes, P.C.	1.50	Preparation of response letter to R. Stewart.
1/16/2004	Todd F Maynes, P.C.	0.80	Revisions to proposed settlement letter.
1/22/2004	Todd F Maynes, P.C.	0.50	Revisions to letter to R. Stewart.
	Total hours:	5.80	

EXHIBIT B

Matter 42 – Travel non-working – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$116.28
Standard Copies	\$19.70
Local Transportation	\$85.78
Travel Expense	\$1,705.11
Airfare	\$4,941.51
Transportation to/from airport	\$1,149.92
Travel Meals	\$446.38
Other Travel Expenses	\$921.00
Total	\$9,385.68

Matter 42 – Travel non-working – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/12/2003	52.00	Janet Baer, Cellular Service, T Mobile, 11/10/03-12/11/03, 12/12/03, (Telephone Charges)
12/14/2003	63.60	Crown Coach - Transportation to/from airport, Janet S Baer
12/15/2003	62.20	Crown Coach - Transportation to/from airport, Janet S Baer
12/17/2003	84.74	Janet Baer, To/From Airport, PITTSBURGH PA, 12/17/03, (Meeting)
12/18/2003	238.46	Janet Baer, To/From Airport, PITTSBURGH PA, 12/18/03, (Meeting)
12/22/2003	411.05	David Bernick P.C., Hotel, New York, NY, 12/22/03 (Court Hearing)
12/22/2003	278.00	David Bernick P.C., Trainfare, New York, NY, 12/22/03 to 12/22/03, (Court Hearing)
12/22/2003	139.22	David Bernick P.C., Travel Meal, New York, NY, 12/22/03, (Court Hearing)
12/22/2003	38.59	David Bernick P.C., Travel Meal, New York, NY, 12/22/03, (Court Hearing)
12/23/2003	587.04	David Bernick P.C., Airfare, New York, NY, 12/23/03 to 12/23/03, (Court Hearing)
12/23/2003	65.00	David Bernick P.C., To/From Airport, Chicago, IL, 12/23/03, (Court Hearing)
12/23/2003	30.00	David Bernick P.C., To/From Airport, New York, NY 12/23/03, (Court Hearing)
12/23/2003	42.41	David Bernick P.C., Travel Meal, New York, NY, 12/23/03, (Court Hearing)
12/23/2003	5.43	David Bernick P.C., Travel Meal, New York, NY, 12/23/03, (Court Hearing)
12/27/2003	613.50	Shirley Pope, Airfare, Chattanooga, TN-Chicago, 12/29/03 to 12/27/03, (Document Production), \$100 change fee + new return fare \$513.50
12/27/2003	23.00	Shirley Pope, To/From Airport, Chattanooga, TN-Chicago, 12/27/03, (Document Production)
12/30/2003	63.60	Crown Coach - Transportation to/from airport, Janet S Baer
12/30/2003	64.10	Crown Coach - Transportation to/from airport, Janet S Baer
12/30/2003	62.78	Janet Baer, To/From Airport, Newark, NJ, 12/30/03 (Meeting)
1/4/2004	15.00	Michelle Browdy, cabfare, Newark,NJ, 01/04/04, (Attend Deposition)
1/4/2004	281.37	Michelle Browdy, Hotel, Newark, NJ, 01/04/04, (Attend Deposition)
1/4/2004	867.10	Michelle Browdy, Airfare, Newark,NJ, 01/04/04 to 01/06/04, (Attend Deposition)
1/4/2004	800.35	David Bernick P.C., Airfare, Newark, NJ, 01/04/04 to 01/07/04, (Attend Deposition)
1/4/2004	37.00	Michelle Browdy, To/From Airport, Newark,NJ, 01/04/04, (Attend Deposition)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/4/2004	10.43	Michelle Browdy, Travel Meal, Newark, NJ, 01/04/04, (Attend Deposition)
1/4/2004	21.50	Michelle Browdy, Travel Meal, Newark, NJ, 01/04/04, (Attend Deposition)
1/4/2004	15.00	Michelle Browdy, Travel Meal, Newark, NJ, 01/04/04, (Attend Deposition)
1/4/2004	21.00	Michelle Browdy, Tips, 01/04/04, (Attend Deposition)
1/4/2004	300.00	Michelle Browdy, Other, 01/04/04, (Attend Deposition)
1/5/2004	281.37	Michelle Browdy, Hotel, Newark, NJ, 01/05/04, (Attend Deposition)
1/5/2004	74.78	David Bernick P.C., To/From Airport, Newark, NJ, 01/05/04, (Attend Deposition)
1/5/2004	18.58	Michelle Browdy, Travel Meal, Newark, NJ, 01/05/04, (Attend Deposition)
1/5/2004	300.00	Michelle Browdy, Other, 01/05/04, (Attend Deposition)
1/6/2004	6.00	Michelle Browdy, cabfare, Newark, NJ, 01/06/04, (Attend Deposition)
1/6/2004	64.78	David Bernick P.C., cabfare, Newark, NJ, 01/06/04 (Attend Deposition)
1/6/2004	205.52	David Bernick P.C., Hotel, Newark, NJ, 01/06/04, (Attend Deposition)
1/6/2004	24.00	Michelle Browdy, To/From Airport, Chicago, Illinois, 01/06/04, (Attend Deposition)
1/6/2004	7.00	Michelle Browdy, Travel Meal, Newark, NJ, 01/06/04, (Attend Deposition)
1/6/2004	15.00	Michelle Browdy, Travel Meal, Chicago, Illinois, 01/06/04, (Attend Deposition)
1/6/2004	16.10	Michelle Browdy, Travel Meal, 01/06/04, (Attend Deposition)
1/6/2004	14.40	David Bernick P.C., Travel Meal, Newark, NJ, 01/06/04, (Attend Deposition)
1/6/2004	300.00	Michelle Browdy, Other, 01/06/04, (Attend Deposition)
1/7/2004	5.08	David Bernick P.C., Telephone While Traveling, Peninsula, Newark, NJ, 01/07/04, (Attend Deposition)
1/7/2004	110.00	David Bernick P.C., To/From Airport, Chicago, IL, 01/07/04, (Attend Deposition)
1/7/2004	9.42	David Bernick P.C., Travel Meal, Newark, NJ, 01/07/04, (Attend Deposition)
1/8/2004	64.78	Michelle Browdy, To/From Airport, Newark, NJ, 01/08/04, (Attend Deposition)
1/23/2004	601.52	James Kapp III, Airfare, New York, NY, 01/23/04 to 01/26/04, (Hearing)
1/25/2004	262.90	Christian Lane, Hotel, Philadelphia, PA, 01/25/04 (Hearing)
1/25/2004	262.90	James Kapp III, Hotel, Wilmington, DE, 01/25/04, (Hearing)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/25/2004	1,134.00	Christian Lane, Airfare, Philadelphia, PA, 12/25/04 to 12/26/04, (Hearing)
1/25/2004	60.00	James Kapp III, Trainfare, Wilmington, DE, 01/25/04 to 01/25/04, (Hearing)
1/25/2004	10.00	James Kapp III, To/From Airport, Wilmington, DE, 01/25/04, (Hearing)
1/25/2004	38.80	James Kapp III, Travel Meal, Wilmington, DE, 01/25/04, (Hearing)
1/26/2004	59.20	James Kapp III, Telephone While Traveling, Hotel, 01/26/04, (Hearing)
1/26/2004	19.70	Standard Copies
1/26/2004	71.88	Christian Lane, To/From Airport, Philadelphia, PA 01/26/04, (Hearing), Suppl to trv exp rpt1/27/04
1/26/2004	22.00	Christian Lane, Travel Meal, Philadelphia, PA, 01/26/04, (Hearing)
1/26/2004	14.50	Christian Lane, Travel Meal, Philadelphia, PA, 01/26/04, (Hearing)
1/26/2004	18.00	James Kapp III, Travel Meal, Wilmington, DE, 01/26/04, (Hearing)
Total:	9,385.68	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$586.43
Fax Telephone Charge	\$54.45
Fax Charge	\$429.00
Standard Copies	\$5,071.25
Binding	\$10.50
Tabs/Indexes/Dividers	\$12.70
Scanned Images	\$30.45
Overnight Delivery	\$726.17
Outside Messenger Services	\$457.14
Local Transportation	\$14.00
Court Reporter Fee/Deposition	\$7,827.40
Calendar/Court Services	\$20.00
Outside Copy/Binding Services	\$707.48
Working Meals/K&E and Others	\$228.15
Information Broker Doc/Svcs	\$245.52
Computer Database Research	\$4,354.34
Overtime Transportation	\$485.22
Overtime Meals	\$24.00
Overtime Meals - Attorney	\$304.76
Secretarial Overtime	\$382.16
Word Processing Overtime	\$1,021.97
Overtime Meals - Legal Assistant	\$49.30
Total	<u>\$23,042.39</u>

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/2003	39.90	James Kapp III, Cellular Service, AT&T Wireless, 8/16/03, 08/16/03, (Telephone Charges)
10/22/2003	0.77	Telephone call to: CLARKSVL,MD 410-531-4170
10/22/2003	0.76	Telephone call to: CLARKSVL,MD 410-531-4170
10/22/2003	0.76	Telephone call to: CLARKSVL,MD 410-531-4170
10/22/2003	6.80	Telephone call to: CLARKSVL,MD 410-531-4170
11/18/2003	317.25	LEX BUSINESS SOLUTIONS - Outside Copy/Binding Services
12/1/2003	7.90	Telephone call to: COLUMBIA,MD 410-531-4170
12/1/2003	4.72	West Publishing-TP,Database Usage 12.03
12/1/2003	22.68	West Publishing-TP,Database Usage 12.03
12/1/2003	15.00	Samuel Blatnick, cabfare, Chicago, 12/01/03, (Overtime Transportation), Cab fare
12/2/2003	32.14	West Publishing-TP,Database Usage 12.03
12/2/2003	(32.14)	West Publishing-TP,Database Usage 12.03
12/2/2003	11.07	West Publishing-TP,Database Usage 12.03
12/2/2003	2.35	West Publishing-TP,Database Usage 12.03 W. Zerhouni
12/4/2003	4.16	Telephone call to: COLUMBIA,MD 410-531-4170
12/4/2003	119.95	West Publishing-TP,Database Usage 12.03
12/4/2003	(119.95)	West Publishing-TP,Database Usage 12.03
12/4/2003	41.32	West Publishing-TP,Database Usage 12.03
12/8/2003	316.06	West Publishing-TP,Database Usage 12.03
12/8/2003	(316.06)	West Publishing-TP,Database Usage 12.03
12/8/2003	108.88	West Publishing-TP,Database Usage 12.03
12/9/2003	4.36	Telephone call to: SOUTHEAST,LA 225-383-9085
12/9/2003	1.04	Telephone call to: COLUMBIA,MD 410-531-4222
12/9/2003	1.66	Telephone call to: COLUMBIA,MD 410-531-4170
12/9/2003	35.81	West Publishing-TP,Database Usage 12.03
12/9/2003	(35.81)	West Publishing-TP,Database Usage 12.03
12/9/2003	12.34	West Publishing-TP,Database Usage 12.03
12/10/2003	1.45	Telephone call to: BALTIMORE,MD 410-332-8600
12/11/2003	0.62	Telephone call to: STATE OF,DE 302-636-6437
12/12/2003	71.70	Clinton J Boyd - Initial Input and revisions
12/14/2003	74.10	GENESYS CONFERENCING, INC. - Telephone, Conference calls, J Baer, 11/15/03 to 12/14/03
12/14/2003	57.50	PARCELS, INC - Information Broker Doc/Svcs, Documents regarding 12/12/03 order for T. Wood

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/14/2003	192.71	VIRTUALDOCKET.COM - TA(181.80) Computer Database Research, 11/26 TO 12/11/03 Documents Downloaded per A. Groesch.
12/15/2003	1.04	Telephone call to: WILMINGTON,DE 302-658-7101
12/15/2003	53.67	WORLDWIDE NETWORK, INC. - Outside Messenger Services - 12/17/03 LA Superior Court Central, Los Angeles, CA
12/15/2003	267.72	WORLDWIDE NETWORK, INC. - Outside Messenger Services - 12/29/03 LASC Central, Los Angeles, CA
12/15/2003	107.26	West Publishing-TP,Database Usage 12.03
12/15/2003	(107.26)	West Publishing-TP,Database Usage 12.03
12/15/2003	36.95	West Publishing-TP,Database Usage 12.03
12/16/2003	54.57	West Publishing-TP,Database Usage 12.03
12/16/2003	73.87	West Publishing-TP,Database Usage 12.03
12/16/2003	(54.57)	West Publishing-TP,Database Usage 12.03
12/16/2003	(73.87)	West Publishing-TP,Database Usage 12.03
12/16/2003	18.80	West Publishing-TP,Database Usage 12.03
12/16/2003	25.45	West Publishing-TP,Database Usage 12.03
12/17/2003	1.25	Telephone call to: STATE OF,DE 302-778-6404
12/17/2003	0.83	Telephone call to: COLUMBIA,MD 410-531-4222
12/17/2003	5.61	Telephone call to: COLUMBIA,MD 410-531-4795
12/17/2003	10.00	Calendar/Court Services - Obtain selected documents from court file via World wide. (R. Lopera (CH))
12/17/2003	36.28	West Publishing-TP,Database Usage 12.03
12/17/2003	(36.28)	West Publishing-TP,Database Usage 12.03
12/17/2003	12.50	West Publishing-TP,Database Usage 12.03
12/18/2003	1.45	Telephone call to: PITTSBURGH,PA 412-565-2568
12/18/2003	2.29	Telephone call to: COLUMBIA,MD 410-531-4222
12/18/2003	50.24	West Publishing-TP,Database Usage 12.03
12/18/2003	(50.24)	West Publishing-TP,Database Usage 12.03
12/18/2003	17.31	West Publishing-TP,Database Usage 12.03
12/19/2003	0.83	Telephone call to: CAMBRIDGE,MA 617-498-4399
12/19/2003	314.85	West Publishing-TP,Database Usage 12.03
12/19/2003	(314.85)	West Publishing-TP,Database Usage 12.03
12/19/2003	108.47	West Publishing-TP,Database Usage 12.03
12/21/2003	57.00	PARCELS, INC - Information Broker Doc/Svcs, Documents regarding Case #03-4526 for T. Wood, 12/19/03
12/22/2003	1.25	Telephone call to: COLUMBIA,MD 410-531-4170
12/22/2003	0.83	Telephone call to: WASHINGTON,DC 202-659-6629
12/22/2003	1.66	Fax phone Charge to: 202-659-6699, 12/22/03

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/22/2003	1.25	Fax Phone Charge to: 202-659-6699, 12/22/03
12/22/2003	16.50	Fax Charge to: 202-659-6699, 12/22/03
12/22/2003	4.50	Fax Charge to: 202-659-6699, 12/22/03
12/22/2003	3.00	Fax Charge to: 202-659-6699, 12/22/03
12/22/2003	10.00	Samuel Blatnick, Parking, Chicago, 12/22/03, (Overtime Transportation), Parking
12/22/2003	6.06	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 12/22/03, (Overtime Meals), Overtime Meal
12/23/2003	3.53	Telephone call to: COLUMBIA,MD 410-531-4170
12/23/2003	3.95	Telephone call to: COLUMBIA,MD 410-531-4170
12/23/2003	52.10	Standard Copies
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12/23/2003	4.20	Standard Copies
12/23/2003	0.20	Standard Copies
12/23/2003	28.93	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 12/23/03, (Overtime Meals), Overtime Meal
12/24/2003	0.62	Telephone call to: PITTSBURGH,PA 412-355-6500
12/24/2003	1.45	Telephone call to: COLUMBIA,MD 410-997-3764
12/24/2003	5.40	Telephone call to: COLUMBIA,MD 410-997-3764
12/24/2003	0.40	Standard Copies
12/24/2003	0.10	Standard Copies
12/26/2003	0.83	Telephone call to: NORTH WEST,NJ 973-645-2580
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12/28/2003	0.60	Standard Copies
12/28/2003	1.10	Standard Copies
12/28/2003	1.50	Standard Copies
12/28/2003	4.30	Standard Copies
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12/28/2003	1.20	Standard Copies
12/28/2003	0.80	Standard Copies
12/28/2003	0.10	Standard Copies
12/28/2003	0.20	Standard Copies
12/28/2003	0.30	Standard Copies

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12/28/2003	0.40	Standard Copies
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12/28/2003	0.50	Standard Copies
12/28/2003	0.90	Standard Copies
12/28/2003	0.30	Standard Copies
12/28/2003	0.50	Standard Copies
12/28/2003	0.30	Standard Copies
12/28/2003	0.20	Standard Copies
12/28/2003	0.40	Standard Copies
12/28/2003	0.30	Standard Copies
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12/28/2003	1.10	Standard Copies
12/28/2003	0.20	Standard Copies
12/28/2003	0.20	Standard Copies
12/28/2003	0.10	Standard Copies
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12/28/2003	0.20	Standard Copies
12/28/2003	14.00	Standard Copies
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12/28/2003	10.00	Shirley Pope, cabfare, Chicago, IL, 12/28/03, (Overtime Transportation)
12/29/2003	1.04	Telephone call to: WILMINGTON,DE 302-888-6947
12/29/2003	2.30	Standard Copies
12/29/2003	56.40	Standard Copies
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12/29/2003	0.10	Standard Copies
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12/29/2003	0.10	Standard Copies
12/29/2003	10.00	Standard Copies
12/29/2003	0.30	Standard Copies
12/29/2003	0.10	Standard Copies

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12/29/2003	0.70	Standard Copies
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12/29/2003	0.20	Standard Copies
12/29/2003	0.40	Standard Copies
12/29/2003	0.40	Standard Copies
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12/29/2003	2.60	Standard Copies
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12/29/2003	108.39	West Publishing-TP,Database Usage 12.03
12/29/2003	(108.39)	West Publishing-TP,Database Usage 12.03
12/29/2003	37.34	West Publishing-TP,Database Usage 12.03
12/29/2003	22.00	Clinton Boyd, Parking, Chicago1, 12/29/03, (Overtime Transportation), Overtime Parking
12/29/2003	12.00	Overtime Meals Donna R Amos
12/29/2003	32.08	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 12/29/03, (Overtime Meals), Overtime Meal
12/29/2003	133.31	Hammett, B - General Secretarial and revisions
12/29/2003	80.66	Clinton J Boyd - General Secretarial and revisions
12/30/2003	2.70	Telephone call to: NEWYORKCTY,NY 212-715-9377
12/30/2003	3.53	Telephone call to: NEWYORKCTY,NY 212-715-9100
12/30/2003	0.62	Telephone call to: JACKSON,WY 307-734-7111
12/30/2003	3.12	Telephone call to: CAMBRIDGE,MA 617-498-4399
12/30/2003	4.40	Standard Copies
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12/30/2003	9.50	Standard Copies
12/30/2003	14.80	Standard Copies

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12/30/2003	30.10	Standard Copies
12/30/2003	4.00	Standard Copies
12/30/2003	7.70	Tabs/Indexes/Dividers
12/31/2003	1.04	Telephone call to: NORTH WEST,NJ 973-622-5000
12/31/2003	1.04	Telephone call to: NEWYORKCTY,NY 212-836-8442
12/31/2003	0.62	Telephone call to: STATE OF,DE 302-778-6464
12/31/2003	0.80	Standard Copies
12/31/2003	1.80	Standard Copies
12/31/2003	0.30	Standard Copies
12/31/2003	0.10	Standard Copies
12/31/2003	1.50	Standard Copies
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12/31/2003	0.90	Standard Copies
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12/31/2003	0.80	Standard Copies
12/31/2003	0.20	Standard Copies
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12/31/2003	0.50	Standard Copies
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12/31/2003	0.20	Standard Copies
12/31/2003	0.10	Standard Copies
12/31/2003	0.40	Standard Copies
12/31/2003	0.90	Standard Copies
12/31/2003	2.60	Standard Copies
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12/31/2003	0.10	Standard Copies
12/31/2003	0.90	Standard Copies
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12/31/2003	0.10	Standard Copies

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12/31/2003	0.30	Standard Copies
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12/31/2003	0.30	Standard Copies
12/31/2003	0.50	Standard Copies
12/31/2003	0.80	Standard Copies
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12/31/2003	0.10	Standard Copies
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12/31/2003	0.40	Standard Copies
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12/31/2003	2.50	Standard Copies
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12/31/2003	2.00	Standard Copies

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12/31/2003	0.10	Standard Copies
12/31/2003	0.20	Standard Copies
12/31/2003	0.10	Standard Copies
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12/31/2003	0.20	Standard Copies
12/31/2003	12.80	Standard Copies
12/31/2003	27.30	Standard Copies
12/31/2003	3.50	Standard Copies
12/31/2003	0.40	Standard Copies
12/31/2003	0.40	Standard Copies
12/31/2003	83.40	Standard Copies
12/31/2003	0.10	Standard Copies
12/31/2003	738.00	JACQUELINE KASHMER - Court Reporter Fee/Deposition, Transcript copies of Teleconferences held, 12/24, 12/29/03
12/31/2003	15.00	Samuel Blatnick, cabfare, Chicago, 12/31/03, (Overtime Transportation), Cab fare
12/31/2003	20.93	Samuel Blatnick, Overtime Meal-Attorney, Chicago, 12/31/03, (Overtime Meals), Overtime Meal
12/31/2003	115.54	Malayter, S - Revisions
12/31/2003	116.51	Clinton J Boyd - General Secretarial and revisions

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/1/2004	226.80	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference chgs., D. Bernick, 12/03
1/2/2004	3.00	Fax page charge to 973-824-2188
1/2/2004	2.25	Fax page charge to 307-734-7999
1/2/2004	2.25	Fax page charge to 307-734-7999
1/2/2004	0.10	Standard Copies
1/2/2004	24.40	Standard Copies
1/2/2004	6.50	Standard Copies
1/2/2004	0.90	Standard Copies
1/2/2004	2.00	Standard Copies
1/2/2004	2.30	Standard Copies
1/2/2004	2.80	Standard Copies
1/2/2004	4.50	Standard Copies
1/2/2004	28.00	Standard Copies
1/2/2004	40.10	Standard Copies
1/2/2004	179.80	Standard Copies
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1/15/2004	2.30	Standard Copies
1/15/2004	3.30	Standard Copies
1/15/2004	0.20	Standard Copies
1/15/2004	3.00	Standard Copies
1/15/2004	10.40	Standard Copies
1/15/2004	1.30	Standard Copies
1/15/2004	4.00	Standard Copies
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1/15/2004	2.90	Standard Copies
1/15/2004	5.70	Standard Copies
1/15/2004	8.40	Standard Copies
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1/15/2004	5.80	Standard Copies
1/15/2004	3.50	Standard Copies
1/15/2004	4.40	Standard Copies
1/15/2004	1.20	Standard Copies
1/15/2004	1.50	Standard Copies
1/15/2004	1.00	Standard Copies
1/15/2004	0.90	Standard Copies
1/15/2004	1.50	Standard Copies
1/15/2004	0.80	Standard Copies
1/15/2004	3.40	Standard Copies
1/15/2004	1.60	Standard Copies
1/15/2004	2.20	Standard Copies
1/15/2004	1.60	Standard Copies
1/15/2004	2.30	Standard Copies
1/15/2004	4.00	Standard Copies
1/15/2004	2.50	Standard Copies
1/15/2004	0.50	Standard Copies
1/15/2004	1.50	Standard Copies
1/15/2004	3.10	Standard Copies
1/15/2004	0.80	Standard Copies
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1/15/2004	3.80	Standard Copies
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1/15/2004	2.70	Standard Copies
1/15/2004	2.70	Standard Copies
1/15/2004	2.20	Standard Copies
1/15/2004	1.70	Standard Copies
1/15/2004	2.20	Standard Copies
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1/15/2004	5.10	Standard Copies
1/15/2004	0.60	Standard Copies
1/15/2004	0.40	Standard Copies
1/15/2004	4.00	Standard Copies
1/15/2004	0.10	Standard Copies
1/15/2004	1.70	Standard Copies
1/15/2004	5.70	Standard Copies
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1/15/2004	0.20	Standard Copies
1/15/2004	0.10	Standard Copies
1/15/2004	0.60	Standard Copies
1/15/2004	7.10	Standard Copies
1/15/2004	0.40	Standard Copies
1/15/2004	4.90	Standard Copies
1/15/2004	0.20	Standard Copies
1/15/2004	0.10	Standard Copies
1/15/2004	3.50	Standard Copies
1/15/2004	1.30	Standard Copies
1/15/2004	0.10	Standard Copies
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1/15/2004	0.10	Standard Copies
1/15/2004	1.20	Standard Copies
1/15/2004	0.20	Standard Copies
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1/15/2004	0.90	Standard Copies
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1/15/2004	1.40	Standard Copies

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1/15/2004	1.10	Standard Copies
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1/15/2004	1.95	Standard Copies NY
1/15/2004	6.75	Standard Copies NY
1/15/2004	11.40	Standard Copies NY
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1/15/2004	11.25	Standard Copies NY
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1/15/2004	10.87	Fed Exp to:SEE ADDRESS LABEL,NEWARK,NJ from:MAILROOM
1/15/2004	7.99	Fed Exp from:MIRTA ADAMS,WASHINGTON,DC to:STEPHANIE MIGLIORINI
1/15/2004	15.00	Overtime Transportation, S. Blatnick, 12/11/03
1/15/2004	12.30	Overtime Transportation, S. Blatnick, 12/1/03
1/15/2004	15.00	Samuel Blatnick, cabfare, Chicago, 01/15/04, (Overtime Transportation), Cab Fare Home

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1/16/2004	0.62	Telephone call to: NORTH WEST,NJ 973-622-5000
1/16/2004	1.25	Telephone call to: COLUMBIA,MD 410-531-4170
1/16/2004	3.53	Telephone call to: EASTERN,MD 443-803-5751
1/16/2004	0.62	Telephone call to: CAMBRIDGE,MA 617-498-3826
1/16/2004	0.62	Telephone call to: E CENTRAL,FL 561-362-1533
1/16/2004	2.70	Fax phone charge to 973-622-2644
1/16/2004	1.25	Fax phone charge to 973-622-2644
1/16/2004	26.25	Fax page charge to 973-622-2644
1/16/2004	4.50	Fax page charge to 973-622-2644
1/16/2004	16.50	Fax page charge to 973-622-2644
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1/16/2004	3.80	Standard Copies
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1/16/2004	1.40	Standard Copies
1/16/2004	0.20	Standard Copies
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1/16/2004	0.50	Standard Copies
1/16/2004	3.40	Standard Copies
1/16/2004	1.90	Standard Copies
1/16/2004	2.30	Standard Copies
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1/16/2004	3.00	Standard Copies
1/16/2004	0.20	Standard Copies
1/16/2004	4.00	Standard Copies
1/16/2004	6.10	Standard Copies
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1/16/2004	5.20	Standard Copies
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1/16/2004	0.40	Standard Copies
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1/16/2004	0.20	Standard Copies
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1/19/2004	0.20	Standard Copies
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1/19/2004	0.45	Scanned Images
1/19/2004	15.00	Samuel Blatnick, cabfare, Chicago, 01/19/04, (Overtime Transportation)
1/19/2004	74.02	Cheryl D Benson - TED FREEDMAN - Revisions
1/20/2004	1.04	Telephone call to: STATE OF,DE 302-778-6464
1/20/2004	1.50	Standard Copies
1/20/2004	0.40	Standard Copies
1/20/2004	4.10	Standard Copies
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1/20/2004	25.20	Standard Copies
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1/20/2004	10.50	Scanned Images
1/20/2004	7.84	Fed Exp to:SEE ADDRESS LABEL,NEWARK,NJ from:MAILROOM
1/20/2004	14.00	Michael Petrino, cabfare, Washington, D.C., 01/20/04, (Document Preparation)
1/21/2004	1.30	Standard Copies
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1/21/2004	0.30	Scanned Images
1/21/2004	615.60	JACQUELINE KASHMER - Court Reporter Fee/Deposition, Confirmation hearing transcript, 7/31/03 before Judge Wolin

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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1/21/2004	14.39	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC - Overtime Meals - Attorney 01/13/04
1/22/2004	0.75	Telephone call to: DENVER,CO 303-861-7000
1/22/2004	1.50	Fax page charge to 507-333-4330
1/22/2004	1.50	Fax page charge to 310-640-8071
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1/22/2004	0.50	Standard Copies
1/22/2004	1.50	Standard Copies
1/22/2004	0.40	Standard Copies
1/22/2004	0.45	Scanned Images
1/22/2004	0.30	Scanned Images
1/22/2004	131.02	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs OBTAINED BRIEF OF APPELLEE POTTER FOR CASE #02-6186 APWU V. POTTER.(J.O'QUINN)
1/22/2004	13.00	Overtime Transportation, S. Blatnick, 12/29/03
1/22/2004	14.30	Overtime Transportation, S. Blatnick, 12/23/03
1/22/2004	7.00	Overtime Transportation, T. Wood, 12/31/03
1/22/2004	75.41	Overtime Transportation, C. Boyd, 1/3/04
1/22/2004	21.00	Overtime Transportation, R. Lopera, 1/3/04
1/22/2004	7.90	Overtime Transportation, T. Wood, 1/3/04
1/22/2004	13.00	Overtime Transportation, S. Blatnick, 12/16/03
1/22/2004	14.00	Overtime Transportation, S. Blatnick, 12/18/03
1/22/2004	20.00	Overtime Transportation, R. Lopera, 12/31/03
1/23/2004	1.25	Telephone call to: DENVER,CO 303-866-0408
1/23/2004	6.48	Telephone call to: DENVER,CO 303-866-0408
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